

# **GSA Federal Procurement Data System-Next Generation (FPDS-NG) Data Element Dictionary**

Copyright © 2004 Global Computer Enterprises

**Version 1.2**

July 21, 2006



### Revision History

Version	Date	Author	Description of Changes
1.0	8/25/2003	GCE/GSA	<ol style="list-style-type: none"> <li>1. Added the Screen Name and XML Tag Name for each field in the data dictionary.</li> <li>2. 5B Who Can Use - added new value "My Agency Only" for IDVs that are not for multiple agencies.</li> <li>3. 5D Fee for Use of Service - added value "No Fee"</li> <li>4. Corrected data related to fees for IDV use. Separated the fee paid (for Delivery Order entry) from the fee statement for IDV. Added 5J - Fee Paid for Use of IDV</li> <li>5. 6A Type of Contract - split values for Awards, IDVs and both</li> <li>6. 6M - Description of Requirement - <ul style="list-style-type: none"> <li>• Changed length of field to 4000 characters from 1000 characters.</li> <li>• Made optional in Use Case Summary for the BPA Call - was not allowed before</li> </ul> </li> <li>7. Combined 8D Bundled Requirement and 8E Bundled Contract Exception replaced with 8N Contract Bundling.</li> <li>8. 10B Competitive Procedures -- <ul style="list-style-type: none"> <li>• New presentation of applicable values.</li> <li>• Added value "NDO - Non-Competitive Delivery Order"</li> </ul> </li> <li>9. 12A IDV Type - provided for a system generated value for multi-agency IDCs.</li> <li>10. 12D Record Type - Removed the following values: <ul style="list-style-type: none"> <li>• S Subcontracting</li> <li>• N Subcontracting Continuation</li> </ul> </li> <li>11. 13FF Very Small Business - updated definition</li> <li>12. Removed Subcontracting Data (Section 15)</li> <li>13. Removed Customer Information Data (Section 16)</li> <li>14. Updated the Use Case Summary - changes are highlighted and incorporated into the data dictionary, included: <ul style="list-style-type: none"> <li>• Corrected EPA Clause/Products data for DO &amp; BPA Call</li> </ul> </li> <li>15. Numerous editorial improvements, clarifications, and minor changes that have no impact on data submission.</li> </ol>
1.1	11/04/2003	GCE	<ol style="list-style-type: none"> <li>1. Added CCR Exception data element - 9J.</li> <li>2. Added CCR Exception data element(9J) to Use Case Summary.</li> <li>3. Updated Use Case Summary for Dollars Obligated(3C) to be optional for all IDV types.</li> <li>4. 1F, Agency ID added, the agency associated to the award or IDV</li> <li>5. 2D, Ultimate Completion Date, corrected Required to be mandated.</li> <li>6. 4E, Reason For Purchase, corrected XML tag name</li> <li>7. 5D, Fee for Use of Service, corrected screen name and XML tag name.</li> <li>8. 5J, Fee Paid For Use of IDV, corrected XML tag name</li> <li>9. 6A, Type of Contract, corrected XML tag name</li> <li>10. 6G, Major Program, corrected XML tag name</li> <li>11. 7D, Davis-Bacon Act, corrected XML tag name</li> <li>12. 8J, GFE/GFP, corrected XML tag name</li> </ol>

			<ul style="list-style-type: none"> <li>13. 8N, Contract Bundling, corrected XML tag name</li> <li>14. 9C, Place Of Performance, corrected XML tag name and screen name</li> <li>15. 10E, Pre-Award Synopsis Requirement, corrected XML tag name</li> <li>16. 12A, IDV Type, corrected XML tag name</li> <li>17. 12B, Award Type, corrected XML tag name</li> </ul>
1.2	11/14/03	GCE	<ul style="list-style-type: none"> <li>1. Added a "XML Version:" label after the XML Tag label in each entry</li> <li>2. Put "Version 1.0 and later" for the value in each entry</li> <li>3. Added 13GG, Vendor Name, for name of the contractor to DD and Use Case Summary</li> <li>4. Added 13HH, Vendor Doing As Business Name for the contractor?s doing as business name to DD and Use Case Summary</li> <li>5. Added 13JJ, Address_Line_1, for line 1 of the contractor?s address to DD and Use Case Summary</li> <li>6. Added 13KK, Address_Line_2, for line 2 of the contractor?s address to DD and Use Case Summary</li> <li>7. Added 13LL, Address_Line_3, for line 3 of the contractor?s address to DD and Use Case Summary</li> <li>8. Added 13MM, Address_city, for the city of the contractor?s address to DD and Use Case Summary</li> <li>9. Added 13NN, Address_state, for the state of the contractor?s address to DD and Use Case Summary</li> <li>10. Added 13PP, Zip_Code, for the zip code of the contractor's address to DD and Use Case Summary</li> <li>11. Added 13QQ, Country_Code, for the country of the contractor's address to DD and Use Case Summary</li> <li>12. Added 13RR, Vendor Phone Number, for the phone number of the contractor to DD and Use Case Summary</li> <li>13. Added 13SS, Vendor Fax Number, for the fax number of the contractor to DD and Use Case Summary</li> <li>14. Modified the CCR Exception values.</li> </ul>
1.3	12/17/03	GCE	<ul style="list-style-type: none"> <li>1. Added 13TT, Vendor_Number_Of_Employees, for the number of employees field to DD and Use Case Summary</li> <li>2. Added 13UU, Vendor_Number_Of_Employees, for the number of employees field to DD and Use Case Summary</li> </ul>
1.4	02/08/04	GCE	<ul style="list-style-type: none"> <li>1. Added Small Technology Transfer Research Phases I, II and III to the competitive procedures (10B) under Full and Open Competition for Definitive Contracts and IDVs.</li> <li>2. Changed HS3 description from 'SDB, 8(a) with HUBZone Priority' to '8(a) Set Aside'</li> <li>3. Added Note 9 to the use case summary to say the Vendor data is not allowed on Mods unless the base document does not exist in FPDS-NG.</li> </ul>
1.5	05/28/2004	GCE	<ul style="list-style-type: none"> <li>1. XML Tags corrected for 4C Funding Agency Code 4D Funding Office Code</li> <li>2. Length corrected for 9A DUNS Number</li> <li>3. Element Number 10M changed to 10B Competitive Procedures in Use case summary</li> </ul>

			<ol style="list-style-type: none"> <li>Added elements 1G Referenced IDV Mod Number and 1H Referenced IDV Agency ID for completeness</li> <li>Added 13GG Vendor Name 13HH Vendor doing Business as Name in Use Case Summary</li> <li>Length corrected for 9B Contractor Name from contract</li> <li>Added option N-Cancellation to 12C Reason For Modification (DOD uses this value)</li> <li>Updated instruction for 8L Recovered Material Clauses</li> </ol>
1.6	07/16/2004	GCE	<ol style="list-style-type: none"> <li>Changed Options for 10A Extent Competed</li> <li>Discontinued Element 10B Competitive Procedures</li> <li>Added Element 10M Solicitation Procedures</li> <li>Added Element 10N Type Set Aside</li> <li>Added Element 10P Evaluated Preference</li> <li>Added Element 10Q Research</li> <li>Added Element 10R Statutory Exceptions to Fair Opportunity</li> <li>Added Element 8P Consolidated Contract</li> <li>Following values for Reason Not Competed are moved to new elements for Version 1.2 and further HZZ Moved to 10N Type of Set Aside MG Moved to 10R Statutory Exceptions to Fair Opportunity FOO Moved to 10R Statutory Exceptions to Fair Opportunity 8aN Moved to 10N Type of Set Aside BI Moved to 10N Type of Set Aside</li> </ol>
1.7	07/29/2004	GCE	<ol style="list-style-type: none"> <li>Fixed Length of 10M Solicitation Procedures to 5</li> <li>XML Tag Name of 4E Reason for Purchase changed to purchaseReason</li> </ol>
1.8	08/05/2004	GCE	<ol style="list-style-type: none"> <li>Made 10Q Research Element Not Required for PO, DO and BPA Call in Use Case Summary</li> <li>Made 10R Statutory Exceptions to Fair Opportunity Not Required for PO and BPA Call.</li> <li>Changed Element ID from 6O to 6P for Program Acronym</li> <li>Added New Element 6Q for Number Of Actions</li> <li>Added New Element 10VV for Hospital Flag</li> </ol>
1.9	08/16/2004	GCE	<ol style="list-style-type: none"> <li>Fixed length of 10A Extent Competed to 3</li> <li>10C Reason Not competed option "Unsolicited Proposal" to "Unsolicited Research Proposal"</li> <li>10N Set-Aside: Added Set-Aside in description of option SDVOSBC</li> <li>Added New Element 9K ZIP Code Place of Performance</li> <li>Removed duplicate choice for 10P Evaluated Preference (SPS-SDB Preferential Consideration)</li> <li>Removed duplicate choice for 10N Type Set Aside (HM HBCU/MI set aside)</li> <li>Deprecated choice for 10N Type Set Aside (SDB-Small Disadvantaged Business set aside)</li> <li>10A Extent Competed made optional for award types DO and BPA Call</li> </ol>
1.10	09/09/2004	GCE	<ol style="list-style-type: none"> <li>6K Contract Financing data element made optional for PO-small PO ( &lt;\$25K ) and large PO (&gt;\$25K)</li> <li>10N Type of Set Aside Changed code for HUBZone Sole</li> </ol>

			<p>Source from HZC to HZS</p> <p>3. 10R Statutory Exceptions to Fair Opportunity changed optional for DO</p>
1.11	10/8/2004	GCE	1. 10A Extent Competed Updated Derivation and Source
1.12	10/22/2004	GCE	1. 10N Type Set Aside option code for service disable veteran owned sole source from SDVOBS to SDVOSBS
1.13	01/28/2005	GCE	<p>1. Element Number 9K made Mandatory for PO and SAC</p> <p>2. Use case summary for Element number 9K changed to "R" for PO and SAC.</p> <p>3. "No Solicitation Procedures Used" added as a valid value for Element number 10M, Solicitation procedure.</p> <p>4. Changed screen names for 3A Ultimate Contract Value and 3B Current Contract Value.</p> <p>5. 10A Extent Competed changed length from 1 to 3</p> <p>6. 13GG Vendor Name changed length from 80 to 100.</p> <p>7. 13JJ Address Line 1 changed length from 35 to 55</p> <p>8. 13KK Address Line 2 changed length from 35 to 55</p> <p>9. 13LL Address Line 3 changed length from 35 to 55</p> <p>10. 13MM Vendor City changed length from 20 to 35</p>
1.14	02/11/2005	GCE	<p>1. Changed "SAC"/ "Stand Alone Contract" to "DCA"/ "Definitive Contract Action"</p> <p>2. Removed duplicated code "OTH" for Element 10C Reason Not Competed.</p> <p>3. 10H Commercial Item Acquisition Procedures corrected format from Integer to Boolean and length from 3 to 1.</p> <p>4. 10J Commercial Item Test Program, 10K Small Business Competitiveness Demonstration Program corrected value from "No" to "N".</p> <p>5. 1D Transaction Number, corrected length from 3 to 6.</p> <p>6. Element 11D Reason Not Awarded to Small Disadvantaged Business, XMLTagName changed from "reasonNotAwardedtoSmallDisadvantagedBusiness" to "reasonNotAwardedToSmallDisadvantagedBusiness", 11E Reason Not Awarded to Small Business, changed XMLTagName from "reasonNotAwardedtoSmallBusiness" to "reasonNotAwardedToSmallBusiness"</p> <p>7. Sections 14, 15, 16, 17, and 18 have been removed from the current data dictionary. These sections were removed because the data elements in these sections do not pertain to FPDS-NG and are not collected by the system. Section Detail information is as follows:</p> <ul style="list-style-type: none"> <li>• Element Group 14 Contracting Office and Funding Office Data.</li> <li>• Element Group 15 Subcontracting Data.</li> <li>• Element Group 16 Customer Orders Database</li> <li>• Element Group 17 Offset Officer Code Report</li> <li>• Element Group 18 Contact Data Elements.</li> </ul>
1.15	03/04/2005	GCE	<p>1. Use case summary for Element number 9K changed to "R" for DO</p> <p>2. Fixed 10N Type of Set Aside option code for Service</p>

			Disabled Veteran Owned Sole Source to SDVOSBS
1.16	04/01/2005	GCE	<ol style="list-style-type: none"> <li>Added 18R Email Address under Element Group 18 Contact Data Elements</li> <li>Element 10C: Corrected short description for code 'JWD' to 'Directed to JWOD Nonprofit Agency'</li> <li>Element 6F: Performance Based Service Contract changed to Performance Based Service Acquisition <ul style="list-style-type: none"> <li>Screen Name changed to Performance Based Service Acquisition</li> <li>Corrected short description for code 'Y' to 'For FY 2004 and prior, this is a contract for services and 80% or more of the requirement is specified as a performance requirement; For FY 2005 and later, this is a contract for services and 50% or more of the requirement is specified as a performance requirement.'</li> <li>Corrected short description for code 'N' to 'Not Applicable'</li> </ul> </li> </ol>
1.17	04/29/2005	GCE	<ol style="list-style-type: none"> <li>10M Solicitation Procedures, Removed code for SP2</li> <li>13S Institution, Changed name 'Institution' to 'Minority Institution'</li> </ol>
1.18	05/27/2005	GCE	<ol style="list-style-type: none"> <li>Use Case Summary sorted by Element Name.</li> <li>Elements 11D and 11E fixed to be denoted as DoD elements.</li> <li>Element 10N, changed description for code HS3.</li> <li>Element 9E, changed screen name from "Country of Origin" to "Country of Product Origin".</li> <li>Element 9K, corrected definition.</li> <li>Element 13Q, Screen name changed from "Sheltered Workshop" to "JWOD (Sheltered Workshop)".</li> <li>Duplicate Elements 13TT and 13UU removed.</li> <li>Included instructions for different data types in the "Key to Element descriptions" section and corresponding formats and samples for <ol style="list-style-type: none"> <li>Flat file format (Batch Interface).</li> <li>XML (XML batch and Business Services).</li> <li>GUI interfaces.</li> </ol> </li> </ol>
1.19	07/01/2005	GCE	<ol style="list-style-type: none"> <li>Removed invalid code 'N' for Reason for Modification-12C</li> </ol>
1.20	07/22/2005	GCE	<ol style="list-style-type: none"> <li>Updated Use Case for Elements 4C and 4D - 'Required' State for MOD Corrected to 'Optional' (System not Changed)</li> </ol>
1.21	08/19/2005	GCE	<ol style="list-style-type: none"> <li>Element 1C, Referenced PIID: Corrected length from 25 characters to 50 characters.</li> <li>Element 5B, Who Can Use: Corrected short description for code "Only My Agency"</li> <li>Element 9H, Place of Manufacture: Corrected the code and long description for short description 'Not Applicable' to 'C' and 'Not Applicable' respectively.</li> </ol>
1.22	09/02/2005	GCE	<ol style="list-style-type: none"> <li>Element 9C, Principal Place of Performance: Corrected length from 7 characters to 9 characters.</li> </ol>

			<ol style="list-style-type: none"> <li>2. Element 13GG, Vendor Name: Corrected screen name to "Name".</li> <li>3. Corrected codes for Elements 10N-Type Set Aside and 10P-Evaluated Preference from 'None' to 'NONE'.</li> </ol>
1.23	10/21/2005	GCE	<ol style="list-style-type: none"> <li>1. Included new data element 6R, National Interest Action.</li> <li>2. Element 13HH, Doing Business As Name: Corrected Screen Name to 'DBAN'.</li> <li>3. Element 6G, Major Program: Corrected Use Case.</li> </ol>
1.24	11/18/2005	GCE	<ol style="list-style-type: none"> <li>1. Element 10N, Type of Set Aside: Corrected short description for code 'HS3' from "SDB, 8(a) with HUBZone" to "8(a) with HUBZone".</li> <li>2. For Element 10N, Type of Set Aside: Codes 'HS2' and '8AC' will be deprecated in future.</li> <li>3. Element 10C, Reason Not Competed: Corrected short description for code 'OTH' from "Authorized by Statute and not listed above" to "Authorized by Statute".</li> <li>4. Updated Use Case for Element 6R, National Interest Action - 'Not Required' State for MOD corrected to 'Mandatory'.</li> </ol>
1.25	02/17/2006	GCE	<ol style="list-style-type: none"> <li>1. Element 13FF, Very Small Business: Removed from the data dictionary as this data element is not collected by FPDS-NG.</li> <li>2. Element 13P, Small Disadvantaged Business: Corrected Screen Name to "SDB" (documentation change)</li> <li>3. Element 13X, Minority Owned Business: Corrected XML Tag Name to "minorityOwnedBusinessFlag" (documentation change)</li> </ol>
1.26	03/31/2006	GCE	<ol style="list-style-type: none"> <li>1. Included Use Case for all elements with respect to DoD.</li> <li>2. Element 9C, Principal Place of Performance and Element 9K, Zip Code - Place of Performance: Use Case for PO less than 25K and BPA Call changed to Mandatory.</li> </ol>
1.27	04/07/2006	GCE	<ol style="list-style-type: none"> <li>1. Included Use Case Summary for DoD</li> <li>2. Element 10M, Solicitation Procedure – Included New Values for DoD: MAFO – ‘Multiple Award Fair opportunity’, SSS – ‘Single Source Solicited’.</li> <li>3. Element 10R, Statutory Exception to Fair Opportunity – Included New Values for DoD: FAIR – ‘No Exception – Fair Opportunity given’, OSA – ‘Other Statutory Authority’.</li> <li>4. Element 10C, Reason Not Competed – Short Description for code ‘UT’ changed to ‘Utilities FAR 41.2’.</li> <li>5. Element 10M, Solicitation Procedures – Short Descriptions for codes ‘AE’ and ‘NP’ changed to ‘Architect-Engineer FAR 6.102’ and ‘Negotiated Proposal/Quote’ respectively</li> <li>6. Element 10N, Type Of Set Aside – Short Descriptions for codes ‘HS3’ and ‘SBA’ changed to ‘8(a) with HUB Zone Preference’ and ‘Small Business Set Aside - Total’ respectively</li> <li>6. Element Name corrected for Elements 3A, 3B and 3C to ‘Base and All Options Value’, ‘Base and Exercised Options</li> </ol>



			Value' and 'Action Obligation' respectively.
1.28	04/28/2006	GCE	1. Element 11B, Subcontracting Plan: Added new Code 'E' with Short Description 'Plan Required (Pre 2004)' (documentation change)
1.29	06/23/2006	GCE	<ol style="list-style-type: none"> <li>1. Element 10N, Type Set Aside: Corrected short description for code 'ESB' from 'Emerging Small Business' to 'Emerging Small Business Set Aside'</li> <li>2. Element 10P, Type Set Aside: Corrected short description for code 'SPS' from 'SDB Preferential Consideration Partial Set Aside' to 'SDB Preferential Consideration Partial SB Set Aside'</li> <li>3. Element 12C, Added new code 'N' with Short Description 'Legal Contract Cancellation'</li> </ol>
1.30	07/21/2006	GCE	<ol style="list-style-type: none"> <li>1. Element 8H, Information Technology Commercial Item Category: DoD Use Case modified from 'Required' to 'Optional' for DO, PO, and DCA.</li> <li>2. Element 8H, Information Technology Commercial Item Category: Corrected Code 'Blank' to 'Z'.</li> </ol>

# Table of Contents

## J1 Data Elements

### 1 Contract Identification Information

1A	Procurement Instrument Identifier.....	15
1B	Modification Number.....	15
1C	Referenced PIID.....	16
1D	Transaction Number.....	17
1E	Solicitation Identifier.....	18
1F	Agency Identifier.....	19
1G	Referenced IDV Modification Number.....	20
1H	Referenced IDV Agency Identifier.....	21

### 2 Dates

2A	Date Signed.....	22
2B	Effective Date.....	23
2C	Current Completion Date.....	24
2D	Ultimate Completion Date.....	25
2E	Indefinite Delivery Vehicle Last Date to Order.....	26
2F	Date/Time Stamp Accepted.....	27

### 3 Dollar Values

3A	Base And All Options Value.....	28
3B	Base And Exercised Options Value.....	29
3C	Action Obligation.....	30

### 4 Purchaser Information

4A	Contracting Agency Code.....	31
4B	Contracting Office Code.....	32
4C	Program/Funding Agency - Code.....	33
4D	Program/Funding Office - Code.....	34
4E	Reason for Purchase.....	35
4F	Contract full/partially funded by Foreign Government or International Organization.....	36
4G	Source UserID.....	37

### 5 Contract Marketing Data

5A	Web Site URL.....	38
----	-------------------	----

5B	Who Can Use.....	39
5C	Maximum Order Limit.....	40
5D	Fee for Use of Service.....	41
5E	Fixed Fee Value.....	42
5F	Fee Range Lower Value.....	43
5G	Fee Range Upper Value.....	44
5H	Ordering Procedure.....	45
5J	Fee Paid for Use of IDV.....	46

## 6 Contract Information

6A	Type of Contract.....	47
6B	Letter Contract .....	48
6C	Multiyear Contract.....	49
6D	Type of IDC.....	51
6E	Multiple or Single Award IDC.....	52
6F	Performance-Based Service Acquisition.....	53
6G	Major program.....	55
6H	Contingency, Humanitarian, or Peacekeeping Operation.....	55
6J	Cost or Pricing Data.....	57
6K	Contract Financing.....	58
6L	Cost Accounting Standards Clause.....	59
6M	Description of Requirement.....	60
6N	Purchase Card as Payment Method.....	61
6P	Program Acronym.....	62
6Q	Number of Actions.....	62
6R	National Interest Action.....	63

## 7 Legislative Mandates

7A	Clinger-Cohen Act Planning Compliance.....	64
7B	Walsh Healey Act.....	66
7C	Service Contract Act.....	67
7D	Davis Bacon Act.....	68
7E	Economy Act.....	68
7F	Other Statutory Authority.....	69

## 8 Product or Service Information

8A	Product or Service Code.....	70
8B	Program, System, or Equipment Code.....	71

8C	Product Service Code Description.....	72
8F	DoD Claimant Program Code.....	73
8G	NAICS.....	74
8H	Information Technology Commercial Item Category.....	75
8J	Government Furnished Equipment (GFE) and Government Furnished Property (GFP).....	77
8K	EPA-Designated Product(s).....	78
8L	Recovered Material Clauses.....	79
8M	Sea Transportation.....	80
8N	Contract Bundling.....	82
8P	Consolidated Contract.....	83

## 9 Contractor Data

9A	DUNS Number.....	84
9B	Contractor Name from Contract.....	85
9C	Principal Place of Performance .....	86
9D	Principal Place of Performance Name.....	87
9E	Country of Origin.....	88
9F	Congressional District - Contractor.....	89
9G	Congressional District - Place of Performance.....	89
9H	Place of Manufacture.....	90
9J	CCR Exception.....	92
9K	Zip Code - Place of Performance.....	93

## 10 Competition Information

10A	Extent Competed.....	94
10C	Reason Not Competed.....	95
10D	Number of Offers Received.....	97
10E	Pre-award Synopsis Requirement.....	98
10F	Synopsis Waiver Exception.....	99
10G	Alternative Advertising.....	100
10H	Commercial Item Acquisition Procedures.....	101
10J	Commercial Item Test Program.....	102
10K	Small Business Competitiveness Demonstration Program.....	104
10L	A-76 (FAIR Act) Action.....	105
10M	Solicitation Procedures.....	106
10N	Type Set Aside.....	108
10P	Evaluated Preference.....	110

10Q	Research.....	111
10R	Statutory Exceptions to Fair Opportunity.....	112

## 11 Preference Programs

11A	Contracting Officer's Determination of Business Size.....	114
11B	Subcontracting Plan.....	115
11C	Price Evaluation Adjustment/Preference Percent Difference.....	116
11D	Reason Not Awarded to Small Disadvantaged Business.....	117
11E	Reason Not Awarded to Small Business.....	118

## 12 Transaction Information

12A	IDV Type.....	119
12B	Award Type .....	121
12C	Reason for Modification .....	122
12D	Record Type.....	123

## 13 Contractor Data

13I	Local Government.....	124
13J	State Government.....	125
13K	Federal Government.....	126
13L	Tribal Government.....	127
13M	Emerging Small Business.....	128
13N	8(a) Program Participant.....	130
13O	Historically Underutilized Business Zone (HUBZone) Firm.....	131
13P	Small Disadvantaged Business.....	132
13Q	Sheltered Workshop (JWOD Provider).....	133
13R	Historically Black College or University.....	134
13S	Minority Institution.....	135
13T	Educational Institution.....	136
13U	Woman Owned Business.....	137
13V	Veteran Owned Business.....	138
13W	Service-Related Disabled Veteran Owned Business.....	139
13X	Minority Owned Business.....	140
13Y	American Indian Owned Business.....	141
13Z	Asian-Pacific American Owned Business.....	143
13AA	Black American Owned Business.....	144
13BB	Hispanic American Owned Business.....	145
13CC	Native American Owned Business.....	146

13DD	Subcontinent Asian (Asian- Indian) American Owned Business.....	147
13EE	Nonprofit Organization.....	148
13GG	Vendor Name .....	149
13HH	Vendor Doing As Business Name.....	150
13JJ	Vendor Address Line 1.....	151
13KK	Vendor Address Line 2.....	152
13LL	Vendor Address Line 3.....	153
13MM	Vendor Address City.....	154
13NN	Vendor Address State.....	155
13PP	Vendor Zip Code.....	156
13QQ	Vendor Country Code.....	156
13RR	Vendor Phone Number.....	157
13SS	Vendor Fax Number.....	158
13VV	Hospital Flag.....	159

## **18 Contact Data Elements**

18R	Email Address.....	160
-----	--------------------	-----

## **J2 Use Case Summary**

## **J3 DOD Use Case Summary**

## Key to Element Descriptions

### XX

### ELEMENT KEY

#### *ElementNo:*

Two-place identifier. The first place identifies the logical grouping to which the element belongs. The second place is a serial alpha identifier. Groupings include:

1. Contract Identification Information
2. Dates
3. Dollar Values
4. Purchaser Information
5. Contract Marketing Data
6. Contract Information
7. Legislative Mandates
8. Product or Service Information
9. Contractor Data
10. Competition Information
11. Preference Programs
12. Transaction Information

For elements that are not in the baseline because they have been merged into other elements, the element number is the same as the element into which it has been merged.

#### *Name:*

Text name of element.

#### *DEName:*

Table name of element.

#### *Screen Name:*

Actual Label on the screen.

#### *XML Tag Name:*

Actual Tag found in the XML XSD schema.

#### *XML Version:*

Version of the XML schema.

#### *Derivation:*

If the element is derived, this field describes how. Formulas for calculated values are shown here.

#### *Definition:*

Brief definition of the element.

#### *Instruction:*

How the source enters the data.

#### *FAR/DFARS:*

Reference to applicable FAR and/or DFARS (Blank means none).

#### *SF279:*

FPDS Item Number(s) from SF279 that are associated with the element (Blank means none).

#### *DD350:*

DoD Item Number(s) from DD350 that are associated with the element (Blank means none).

#### *Source:*

Contracting Officer (CO), FPDS-NG if derived, or name of machine interface that supplies the data such as CCR or D and B.

#### *Format:*

Data Type/ Format of the input for the element. The following is the list of data types/ format supported by FPDS-NG

- String: String format can contain alpha numeric characters and spaces.

- Integer: Numeric values
- Currency: Numeric (Dollar Value, optionally allowing \$ symbol, and comma.
- Date: Date values

Interfaces	Format	Sample Valid Values
XML	YYYY-MM-DD hh:mm:ss	2005-05-27 12:35:45
Web Portal/ GUI	MM/DD/YYYY	05/27/2005
Batch	YYYYMMDD	20050527

- Boolean: True/ False

Interfaces	Format	Valid Values
XML	Boolean	True, False, 0, 1
Web Portal/ GUI	Check box	Checked state means true, unchecked state means false
Batch	One character	Y, N

***Length:***

Number of positions. If variable, then the maximum number of characters is included.

***Required (Civilian):***

Mandatory - Input required for all civilian agencies; Optional - Input may be required for all civilian agencies; Not required - Input not required; may be System Generated or may be pulled from the IDV.

***Required (DoD):***

Mandatory - Input required for all DoD agencies; Optional - Input may be required for all DoD agencies; Not required - Input not required; may be System Generated or may be pulled from the IDV.

***Access Restricted:***

Yes = Field is encrypted or has restrictions on who can view and manipulate.

***Values:***

Descriptions of codes that can be entered into coded fields (Metadata). Codes superscripted by DoD - codes that are valid only for DoD agencies; Codes superscripted by Civ - codes that are valid only for Civilian agencies.

***FPDS Legacy:***

Provides history of the element and decisions made about the element by the PEC, the Re-Engineering Program Office, and the Interagency Working Group.

***Notes:***

Observations about certain elements.



**J1 Data Elements****1 Contract Identification Information****1A Procurement Instrument Identifier****ElementNo:** 1A**Name:** Procurement Instrument Identifier**DEName:** PIID**Screen Name:** PIID**XML Tag Name:** PIID**XML Version:** Version 1.0 and later**Derivation:** None**Definition:** The unique identifier for each contract, agreement or order.**Instruction:** Enter the Contract, Purchase Order, or Agreement number for the instant action. If you are reporting a delivery/task order, enter the order number. Proposed FAR 4.11 prescribes convention for numbering Contracts, Agreements and Orders.**FAR/DFARS:** FAR 4.601(d)(4); DFARS 253.204-70(b)(1)(i); DFARS 253.204-70(b)(2)**SF279:** 2; 4**DD350:** B1A; B2**Source:** CO**Format:** String**Length:** Variable (Maximum 50 characters)**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Required	Required	Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Required	Required	Required	Required

**Access Restricted:** No**Values:****FPDS Legacy:** Currently collected as Contract Number or Order Number; PEC approved.**1B Modification Number**

**ElementNo:** 1B

**Name:** Modification Number

**DEName:** Modification\_Number

**Screen Name:** Mod No

**XML Tag Name:** modNumber

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** An identifier issued by an agency that uniquely identifies one modification for one contract, agreement, order, etc.

**Instruction:** When reporting modifications to contracts, agreements, or orders, report the modification number assigned by the reporting contracting office. For any given PIID, all Modification Numbers must be unique.

**FAR/DFARS:** DFARS 253.204-70(b)(2)

**SF279:** 3

**DD350:** B2

**Source:** CO

**Format:** String

**Length:** Variable (Maximum 25 characters)

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Required	Required	Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Not Required	Required	Required	Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** Currently collected; PEC approved.

## 1C Referenced PIID

**ElementNo:** 1C

**Name:** Referenced PIID

DEName:

Referenced\_PIID

Screen Name:

Referenced IDV ID (includes the Agency ID and PIID for the associated IDV)

XML Tag Name:

referencedPIID

XML Version:

Version 1.0 and later

Derivation:

None

Definition:

When reporting orders under Indefinite Delivery Vehicles (IDV) such as a GWAC, IDC, FSS, BOA, or BPA, report the Procurement Instrument Identifier (Contract Number or Agreement Number) of the IDV. For the initial load of a BPA under a FSS, this is the FSS contract number. Note: BOAs and BPAs are with industry and not with other Federal Agencies.

Instruction:

Report the Contract or Agreement Number of the IDV against which the order is placed. When reporting the initial load of a BPA under a FSS, report the FSS contract number

FAR/DFARS:

DFARS 253.204-70(b)(1)(i)

SF279:

2

DD350:

B1A

Source:

CO

Format:

String

Length:

Variable (Maximum 50 characters)

Required (Civilian):

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Not Required	Not Required	Not Required	Required	Not Required	Not Required	Not Required	Optional	Not Required

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Required (DoD):

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

Access Restricted:

No

Values:

N/A

FPDS Legacy:

Currently collected; PEC approved.

**1D Transaction Number**

**ElementNo:** 1D

**Name:** Transaction Number

**DEName:** Transaction\_Number

**Screen Name:** None

**XML Tag Name:** transactionNumber

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** "Tie Breaker" for legal, unique transactions that would otherwise have the same key.

**Instruction:** Assign a unique Transaction Number for each report when multiple reports are required for a single contracting action such as 1) actions that include both Foreign Military Sales and non-FMS requirements, 2) actions that include more than one contract type, 3) actions that combine DoD and civilian requirements, and 4) special situations for repetitive reports (requires special arrangement with FPDC).

**FAR/DFARS:** DFARS 204.670-6(c)

**SF279:**

**DD350:**

**Source:** CO

**Format:** Integer

**Length:** 6

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** PEC recommended.

## 1E Solicitation Identifier

**ElementNo:** 1E

**Name:** Solicitation Identifier

**DEName:** Solicitation\_Identifier

**Screen Name:** Solicitation Identifier

**XML Tag Name:** solicitationID

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Identifier used to link transactions in FPDS-NG to solicitation information.

**Instruction:** Enter the Solicitation Identifier as in FedBizOpps.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** String

**Length:** Variable (Maximum 25 characters)

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** PEC recommended.

## 1F Agency Identifier

**ElementNo:** 1F

**Name:** Agency Identifier

**DEName:** AgencyID

**Screen Name:** Agency ID

**XML Tag Name:** AgencyID

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Identifier used to link agency in FPDS-NG to award information.

**Instruction:** Enter the agency ID as in the FIPS.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** String

**Length:** 4 characters

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Required	Required	Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Required	Required	Required	Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:**

## 1G Referenced IDV Modification Number

**ElementNo:** 1G

**Name:** Referenced IDV Modification Number

**DEName:** Referenced IDV Modification\_Number

**Screen Name:** N/A

**XML Tag Name:** modNumber under referencedIDVID

**XML Version:** Version 1.0 and later

**Derivation:** Defaulted to '0'. If not specified

**Definition:** When reporting orders under Indefinite Delivery Vehicles (IDV) such as a GWAC, IDC, FSS, BOA, or BPA, report the Modification Number along with Procurement Instrument Identifier (Contract Number or Agreement Number) of the IDV. For the initial load of a BPA under a FSS, this is the FSS contract number. Note: BOAs and BPAs are with industry and not with other Federal Agencies

**Instruction:** Report the Modification number of the IDV against which the order is placed. When reporting the initial load of a BPA under a FSS, report the modification number associated with FSS contract number. Leave blank if the base IDV is to be referenced.

**FAR/DFARS:** DFARS 253.204-70(b)(2)

**SF279:** 3

**DD350:** B2

**Source:** CO

**Format:** String

**Length:** Variable (Maximum 25 characters)

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Not Required	Not Required	Not Required	Optional	Not Required	Not Required	Not Required	Optional	Not Required

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Optional	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** Currently collected; PEC approved.

## 1H Referenced IDV Agency Identifier

**ElementNo:** 1H

**Name:** Referenced IDV Agency Identifier

**DEName:** Referenced IDV AgencyID

**Screen Name:** Agency ID

**XML Tag Name:** agencyID Under referencedIDVID

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Identifier used to link agency in FPDS-NG to referenced IDV information.

**Instruction:** Report the agency ID for the IDV against which the order is placed. When reporting the initial load of a BPA under a FSS, report the agency ID associated with FSS contract number. Leave blank if the IDV is unique, and agency ID is not required to uniquely identify the delivery vehicle.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** String

**Length:** 4 characters

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Not Required	Not Required	Not Required	Optional	Not Required	Not Required	Not Required	Optional	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:**

## 2 Dates

**2A Date Signed**

**ElementNo:** 2A

**Name:** Date Signed

**DEName:** Date\_Signed

**Screen Name:** Date Signed

**XML Tag Name:** signedDate



XML Version:

Version 1.0 and later

Derivation:

None

Definition:

The date that a mutually binding agreement was reached. The date signed by the Contracting Officer or the Contractor, whichever is later.

Instruction:

Enter the date that the transaction was signed. For a bilateral transaction, this is the later of the date signed by the Contractor or the Contracting Officer. For a unilateral transaction, this is the date signed by the Contracting Officer.

FAR/DFARS:

FAR 4.601(b)(1); DFARS 253.204-70(b)(3)

SF279:

6

DD350:

B3

Source:

CO

Format:

Date (YYYYMMDD)

Length:

8

Required (Civilian):

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

Required (DoD):

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Required	Required	Not Required	Not Required

Access Restricted:

No

Values:

N/A

FPDS Legacy:

Required by the FPDS charter (FAR 4.601(b)(1)) but previously not collected.

<b>2B</b>	<b>Effective Date</b>
<b>ElementNo:</b>	2B
<b>Name:</b>	Effective Date
<b>DEName:</b>	Effective_Date
<b>Screen Name:</b>	Effective Date
<b>XML Tag Name:</b>	effectiveDate
<b>XML Version:</b>	Version 1.0 and later
<b>Derivation:</b>	None

**Definition:** The date that the parties agree will be the starting date for the contract's requirements. Usually, this is the same as the date signed but may be different. For example, the effective date may be delayed to avoid major holidays or to coincide with the availability of funds; it may be "post dated" to recognize that the contractor started work before the formal agreement was signed.

**Instruction:** Enter the effective date agreed to by the parties. Otherwise, leave blank.

**FAR/DFARS:** FAR 4.601(b)(1); DFARS 253.204-70(b)(3)

**SF279:** 6

**DD350:** B3

**Source:** CO

**Format:** Date (YYYYMMDD)

**Length:** 8

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

  

MOD	Change	Delete/Void
Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Required	Required	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** Re-Engineering Program Office recommended

## 2C Current Completion Date

**ElementNo:** 2C

**Name:** Current Completion Date

**DEName:** Current\_Completion\_Date

**Screen Name:** Completion Date

**XML Tag Name:** currentCompletionDate

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The completion date of the base contract plus options that have been exercised.

**Instruction:** Report the contract completion date based on the schedule in the contract. For an initial award, report the scheduled completion date for the base contract and for any options exercised at time of award. For modifications that exercise options, report the revised scheduled completion date for the base contract including exercised options.

**FAR/DFARS:** DFARS 253.204-70(b)(4)

**SF279:** 36

**DD350:** B4

**Source:** CO

**Format:** Date (YYYYMMDD)

**Length:** 8

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Not Required	Required	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** Currently collected; PEC approved.

## 2D Ultimate Completion Date

**ElementNo:** 2D

**Name:** Ultimate Completion Date

**DENAME:** Ultimate\_Completion\_Date

**Screen Name:** Est. Ultimate Completion Date

**XML Tag Name:** ultimateCompletionDate

**XML Version:** Version 1.0 and later

**Derivation:** Default to Current Completion Date if left blank.

**Definition:** The estimated or scheduled completion date including the base contract or order and all options (if any) whether the options have been exercised or not.

**Instruction:** Enter the mutually agreed upon contract completion date for the entire contract or order including all options or other modifications. For a delivery order, this refers to the delivery order completion only, not the referenced indefinite delivery vehicle.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** Date (YYYYMMDD)

**Length:** 8

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Not Required	Required	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** PEC recommended.

## 2E Indefinite Delivery Vehicle Last Date to Order

**ElementNo:** 2E

**Name:** Indefinite Delivery Vehicle Last Date to Order

**DEName:** IDV\_Last\_Date

**Screen Name:** Last Date to Order

**XML Tag Name:** lastDateToOrder

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Last date on which an order may be placed against this indefinite delivery vehicle.

**Instruction:** Enter the last date to place an order. Otherwise, leave blank.

**FAR/DFARS:** DFARS 253.204-70(b)(13)(vii) )

**SF279:**

**DD350:** B13G

**Source:** CO

**Format:** Date (YYYYMMDD)

**Length:** 8

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Required	Required	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** Currently collected as estimated completion date for FSS contract; PEC approved.

## 2F Date/Time Stamp Accepted

**ElementNo:** 2F

**Name:** Date/Time Stamp Accepted

**DEName:** lastModifiedDate

**Screen Name:** None

**XML Tag Name:** None

**XML Version:** Version 1.0 and later

**Derivation:** System generated - system date/time stamp when the transaction is accepted by FPDS-NG.

**Definition:** The date and time that the transaction was validated and accepted by FPDS-NG.

**Instruction:** None

**FAR/DFARS:** DFARS 253.204-70(f)(4)

**SF279:** 49D

**DD350:** F4

**Source:** FPDS-NG

**Format:** Date/Time (YYYYMMDDHHMM)

**Length:** 12

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** PEC recommended.

### 3 Dollar Values

#### 3A Base And All Options Value

**ElementNo:** 3A

**Name:** Base And All Options Value

**DEName:** Ultimate\_Contract\_Value

**Screen Name:** Base And All Options Value

**XML Tag Name:** baseAndAllOptionsValue

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** It is the mutually agreed upon total contract or order value including all options (if any). For Indefinite Delivery Vehicles, the estimated value for all orders expected to be placed against the vehicle. For modifications, the change (positive or negative, if any) in the mutually agreed upon total contract value.

**Instruction:** For a new award: 'Enter the mutually agreed upon total estimated contract or order value (in dollars and cents) including the base contract and all options (if any).' For an indefinite delivery vehicle: 'Enter the total estimated value (in dollars and cents) for all orders that are expected to be placed against this contract.' For modifications: 'Enter the CHANGE (positive or negative, if any) in

the mutually agreed upon total contract value (in dollars and cents).'

**FAR/DFARS:** FAR 4.601(b)(4); DFARS 253.204-70(b)(11)

**SF279:**

**DD350:** B11

**Source:** CO

**Format:** Currency (Dollar value - numeric, optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)

**Length:** 20

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Required	Required	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** Currently Collected by DoD; PEC approved. This is also the PEC-recommended "Contract Face Value."

### 3B Base And Exercised Options Value

**ElementNo:** 3B

**Name:** Base And Exercised Options Value

**DEName:** Current\_Contract\_Value

**Screen Name:** Base And Exercised Options Value

**XML Tag Name:** baseAndExercisedOptionsValue

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The contract value for the base contract and any options that have been exercised.

**Instruction:** For a new award: 'Enter the total value (in dollars and cents) of the base contract plus all options (if any) that have been exercised at the time of award.' For a modification: 'Enter the CHANGE (positive or negative, if any) in the current

contract value that results from this modification.'

**FAR/DFARS:** FAR 4.601(b)(4)

**SF279:**

**DD350:**

**Source:** CO

**Format:** Currency (Dollar value - numeric, optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)

**Length:** 20

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Not Required	Required	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** PEC recommended.

### 3C Action Obligation

**ElementNo:** 3C

**Name:** Action Obligation

**DEName:** Dollars\_Obligation

**Screen Name:** Action Obligation

**XML Tag Name:** obligatedAmount

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The amount that is obligated or de-obligated by this transaction.

**Instruction:** Enter the net amount of funds (in dollars and cents) obligated or de-obligated by this transaction. If the net amount is zero, enter zero. If the net amount is a de-obligation, enter a minus sign in addition to the net amount.



**FAR/DFARS:** FAR 4.601(b)(4); DFARS 253.204-70(b)(8)

**SF279:** 10

**DD350:** B8

**Source:** CO

**Format:** Currency (Dollar value - numeric, optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)

**Length:** 20

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Not Required	Required	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** Currently Collected; PEC approved.

#### 4 Purchaser Information

##### 4A Contracting Agency Code

**ElementNo:** 4A

**Name:** Contracting Agency Code

**DEName:** Contracting\_Agency

**Screen Name:** Agy, Contracting Office Agency ID

**XML Tag Name:** contractingOfficeAgencyID

**XML Version:** Version 1.0 and later

**Derivation:** Initialize from login information for real time transactions.

**Definition:** The FIPS Pub. 95 code for the agency of the contracting office that executed or is otherwise responsible for the transaction.

**Instruction:** Enter the code from FIPS Pub. 95 that identifies the agency of the contracting office.

**FAR/DFARS:** FAR 4.601(a); FAR 4.601(c)(2); DFARS 204.670-2(a)(2)(ii); DFARS

253.204-70(a)(3)(i); DFARS 253.204-70(b)(1)(ii)

**SF279:**

1

**DD350:**

A3A; B1B

**Source:**

CO or FPDS-NG (for direct key entry, user profile is the source)

**Format:**

String

**Length:**

4

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required
MOD	Change	Delete/Void							
Required	Required	Required							

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Required	Required	Not Required	Not Required

**Access Restricted:**

No

**Values:**

Must be a valid code from the FPDS-NG Agency Code Table.

**FPDS Legacy:**

Currently Collected; PEC approved.

**4B****Contracting Office Code****ElementNo:**

4B

**Name:**

Contracting Office Code

**DEName:**

Contracting\_Office\_Code

**Screen Name:**

Contracting Office ID

**XML Tag Name:**

contractingOfficeID

**XML Version:**

Version 1.0 and later

**Derivation:**

Initialize from login information for real time transactions.

**Definition:**

The agency supplied code of the contracting office that executes the transaction.

**Instruction:**

If the default code is not appropriate, enter the code for the contracting office that executed or is otherwise responsible for the transaction.

**FAR/DFARS:**

FAR 4.601(a); FAR 4.601(c)(2); DFARS 253.204-70(a)(3)(ii)

**SF279:**

6

**DD350:**

A3B

**Source:** CO or FPDS-NG (for direct key entry, user profile is the source)

**Format:** String

**Length:** Variable (Maximum 6 characters)

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

  

MOD	Change	Delete/Void
Required	Required	Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Required	Required	Not Required	Not Required

**Access Restricted:** No

**Values:** Must be a valid code from the FPDS-NG Contracting Office Code Table.

**FPDS Legacy:** Currently Collected; PEC approved.

## 4C Program/Funding Agency - Code

**ElementNo:** 4C

**Name:** Program/Funding Agency - Code

**DEName:** Funding\_Agency\_Code

**Screen Name:** Funding Agency ID

**XML Tag Name:** fundingRequestingAgencyID

**XML Version:** Version 1.0 and later

**Derivation:** If left blank, initialize to the Contracting Agency Code.

**Definition:** The FIPS Pub. 95 code for the agency that provided the preponderance of the funds obligated by this transaction.

**Instruction:** If funding for this transaction was provided by another agency, enter the code from FIPS Pub. 95 that identifies the agency that provided the preponderance of the obligated funds. Otherwise, leave blank.

**FAR/DFARS:** DFARS 204.670-2(a)(2)(ii); DFARS 253.204-70(b)(1)(ii); DFARS 253.204-70(e)(3)

**SF279:** 46A

**DD350:** B1B; E3

**Source:** CO (for direct key entry, user profile is the source)

**Format:** String

**Length:** 4

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Optional	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Not Required	Required	Not Required	Not Required

**Access Restricted:** No

**Values:** Must be a valid code from the FPDS-NG Agency Code Table.

**FPDS Legacy:** Currently collected; PEC approved.

## 4D Program/Funding Office - Code

**ElementNo:** 4D

**Name:** Program/Funding Office - Code

**DEName:** Funding\_Office\_Code

**Screen Name:** Funding Office

**XML Tag Name:** fundingRequestingOfficeID

**XML Version:** Version 1.0 and later

**Derivation:** None.

**Definition:** The funding agency provided code that identifies the office (or other organizational entity) that provided the preponderance of funds. If the Funding Agency is a non-DoD agency, the code is defined by the agency. If the Funding Agency is a DoD agency, the code is the DoD Activity Address Code (DODAAC).

**Instruction:** Obtain the code to report from the office (or other organizational entity) that is funding this transaction.

**FAR/DFARS:** DFARS 253.204-70(e)(4)

**SF279:** 46B

**DD350:** E4

**Source:** CO

**Format:** String

**Length:** 6

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Optional	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Optional	Optional	Optional	Not Required	Optional	Not Required	Not Required

**Access Restricted:** No

**Values:** Must be a valid code from the FPDS-NG Funding Office Code Table.

**FPDS Legacy:** Currently collected; PEC approved.

## 4E Reason for Purchase

**ElementNo:** 4E

**Name:** Reason for Purchase

**DEName:** Reason\_For\_Purchase

**Screen Name:** Reason for Inter-Agency Contracting

**XML Tag Name:** purchaseReason

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** A code that indicates why a civilian agency made a purchase for DoD.

**Instruction:** When the contracting agency or the funding agency is DoD and this procurement is for computer hardware or services, select a value for the reason certified by the funding office.

**FAR/DFARS:** FAR 16.505(b)(2)

**SF279:** 46D

**DD350:**

**Source:** CO

**Format:** String

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

**Access Restricted:**

No

**Values:**

Code	Short Description	Long Description
A	Convenience and Economy	Report this code if the Department of Defense program office has certified that the purchase was made under the Economy Act.
B	Expertise	Report this code if the Department of Defense program office has certified that the servicing agency is better qualified to enter into and administer the contract due to capabilities or expertise at the servicing agency not found with the Department of Defense.
C	Specifically Authorized	Report this code if the Department of Defense program office has certified that the servicing agency is specifically authorized by law or regulation to purchase the goods or services on behalf of other agencies.
D	Authorized by Executive Order	Report this code if the Department of Defense program office has certified that the purchase is specifically authorized by Executive Order.
E	Modification or Extension	Report this code if the Department of Defense program office has certified that the purchase is a modification or extension of an existing order under a multiple award contract and meets the criteria in FAR 16.505(b)(2).
F	Other	Report this code if the Department of Defense program office has certified a reason not cited above.

**FPDS Legacy:**

Currently collected; PEC approved.

**4F****Contract full/partially funded by Foreign Government or International Organization****ElementNo:**

4F

**Name:**

Contract full/partially funded by Foreign Government or International Organization

**DEName:** Contract\_for\_Foreign\_Entity

**Screen Name:** Funded by Foreign Entity

**XML Tag Name:** fundedByForeignEntity

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Indicates that a foreign government, international organization, or foreign military organization bears some of the cost of the acquisition.

**Instruction:** If a foreign government or international organization bears some of the cost of the acquisition (this includes Foreign Military Sales), enter Y. Otherwise, enter N.

**FAR/DFARS:** FAR 4.601(b)(2); DFARS 253.204-70(b)(9)

**SF279:** 18

**DD350:** B9

**Source:** CO

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Not Required	Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
Y	Yes	Enter Y when the action is under a foreign military sales arrangement or under any other arrangement when a foreign country or international organization is bearing the cost of the acquisition.
N	No	Enter N if Y does not apply.

**FPDS Legacy:** Currently collected; PEC approved.

**4G**

**Source UserID**

**ElementNo:** 4G

**Name:** Source UserID

**DEName:** Source\_UserID

**Screen Name:** None

**XML Tag Name:** None

**XML Version:** Version 1.0 and later

**Derivation:** Initialize from login information for real time transactions.

**Definition:** The UserID (including the identifier for a person or a computer system) that reported a transaction. Required for security tracking and audit.

**Instruction:** None

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** FPDS-NG

**Format:** String

**Length:** Variable (Maximum 50 characters)

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

**Access Restricted:** Yes

**Values:** N/A

**FPDS Legacy:** Re-Engineering Program Office recommended

## 5 Contract Marketing Data

**5A** **Web Site URL**

**ElementNo:** 5A

**Name:** Web Site URL



**DEName:** URL\_Of\_Program

**Screen Name:** Website URL

**XML Tag Name:** websiteURL

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The web site URL for inter agency Indefinite Delivery Vehicles

**Instruction:** Enter the web site URL where users may go to get more information on the contract or program.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** String

**Length:** Variable (Maximum 100 characters)

<b>Required (Civilian):</b>	<b>DO</b>	<b>PO&lt;=\$25K</b>	<b>PO&gt;\$25K</b>	<b>DCA</b>	<b>BPA Call</b>	<b>FSS</b>	<b>GWAC</b>	<b>BOA</b>	<b>BPA</b>	<b>IDC</b>
	Not Required	Not Required	Not Required	Not Required	Not Required	Optional	Optional	Optional	Optional	Optional
	<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>							
	Not Required	Not Required	Not Required							

<b>Required (DoD):</b>	<b>DO</b>	<b>PO</b>	<b>DCA</b>	<b>IDC</b>	<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
	Not Required	Not Required	Not Required	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** PEC and Re-Engineering Program Office recommended.

## 5B Who Can Use

**ElementNo:** 5B

**Name:** Who Can Use

**DEName:** Who\_Can\_Use

**Screen Name:** Who Can Use

**XML Tag Name:** whoCanUse

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Agencies that may place orders against this indefinite delivery vehicle.

**Instruction:** For the initial award of an IDV, enter one of the specified code words. Certain code words require a list of agencies that may order from the IDV.

**FAR/DFARS:** DFARS 253.204-70(b)(13)(vi)

**SF279:**

**DD350:** B13F

**Source:** CO

**Format:** String

**Length:** 255

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Required	Required	Required	Required	Required

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description
Only My Agency	Only the Agency awarding the contract may place orders.
All Agencies	All Federal Government agencies may place orders against the contract.
Defense	Only Department of Defense agencies may place orders against the contract.
Civilian	Only civilian agencies may place orders against the contract.
Codes	Only the agencies with the FIPS 95 codes listed in a comma-separated list.
Other	Provide a text statement of which agencies may place orders against the contract.

**FPDS Legacy:** PEC recommended.

**5C**

**Maximum Order Limit**

**ElementNo:** 5C

**Name:** Maximum Order Limit

**DEName:** Max\_Order\_Limit

**Screen Name:** Maximum Order Limit

**XML Tag Name:** maximumOrderLimit

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Maximum dollar amount that can be applied to a single order against the Indefinite Delivery Vehicle.

**Instruction:** If this action is an initial load of an IDV, then enter the maximum dollar amount that can be applied to a single order against the IDV. If there is no maximum order limit, enter 0.00.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** Currency (Dollar value - numeric allowing \$ symbol, comma, period, and minus sign.)

**Length:** 20

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Required	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Required	Optional	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** PEC recommended.

## 5D Fee for Use of Service

**ElementNo:** 5D

**Name:** Fee for Use of Service

**DEName:** feeForUseOfService

**Screen Name:** Fee for Use of Service

**XML Tag Name:** typeOfFeeForUseOfService

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** List of administrative fees charged for using an Indefinite Delivery Vehicle other than Federal Supply Schedule (FSS) Vehicle. The fees can be one of the following format: 1) Fixed, 2) Range - Varies by amount, and 3) Range - Varies by Other Factor.

**Instruction:** None

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** String

**Length:** 3

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Optional	Optional	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description
FIX	Fixed
RVA	Range - Varies by Amount
RVO	Range - Varies by Other Factor
NO	No Fee

**FPDS Legacy:** PEC and Re-Engineering Program Office recommended.

**5E Fixed Fee Value**

**ElementNo:** 5E

**Name:** Fixed Fee Value

**DEName:** Fixed\_Fee\_Value

**Screen Name:** Unlabeled Field

**XML Tag Name:** fixedFeeValue

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The value if "Fixed Fee" is chosen for Fee for Use of Service (5D).

**Instruction:** None

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** Percent

**Length:** 4

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Optional	Optional	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** PEC and Re-Engineering Program Office recommended.

## 5F Fee Range Lower Value

**ElementNo:** 5F

**Name:** Fee Range Lower Value

**DEName:** Fee\_Range\_Lower\_Value

**Screen Name:** Lower Value

**XML Tag Name:** feeRangeLowerValue

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The lower value if "Range" (RVA, RVO) is chosen for Fee for Use of Service (5D).

**Instruction:** None

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** Integer

**Length:** 4

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Optional	Optional	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** PEC and Re-Engineering Program Office recommended.

## 5G Fee Range Upper Value

**ElementNo:** 5G

**Name:** Fee Range Upper Value

**DEName:** Fee\_Range\_Upper\_Value

**Screen Name:** Upper Value

**XML Tag Name:** feeRangeUpperValue

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The upper value if "Range" is chosen for Fee for Use of Service (5D).

**Instruction:** None

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** Integer

**Length:** 4

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Optional	Optional	Optional	Optional

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Optional	Optional	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** PEC and Re-Engineering Program Office recommended.

## 5H Ordering Procedure

**ElementNo:** 5H

**Name:** Ordering Procedure

**DEName:** Ordering\_Procedure

**Screen Name:** Ordering Procedure

**XML Tag Name:** orderingProcedure

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:**

**Instruction:** For the initial load of the IDV, describe ordering procedures, unless included in the government website listed in the "Web Site URL" data element (5A).

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** String

**Length:** Variable (Maximum 1000 characters)

<b>Required (Civilian):</b>	<b>DO</b>	<b>PO&lt;=\$25K</b>	<b>PO&gt;\$25K</b>	<b>DCA</b>	<b>BPA Call</b>	<b>FSS</b>	<b>GWAC</b>	<b>BOA</b>	<b>BPA</b>	<b>IDC</b>
	Not Required	Not Required	Not Required	Not Required	Not Required	Optional	Optional	Optional	Optional	Optional
	<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>							
	Not Required	Not Required	Not Required							

<b>Required (DoD):</b>	<b>DO</b>	<b>PO</b>	<b>DCA</b>	<b>IDC</b>	<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
	Not Required	Not Required	Not Required	Optional	Optional	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** PEC and Re-Engineering Program Office recommended.

## 5J Fee Paid for Use of IDV

**ElementNo:** 5J

**Name:** Fee Paid for Use of IDV

**DEName:** Fee\_Paid\_for\_Use\_IDV

**Screen Name:** Fee Paid For Use of IDV

**XML Tag Name:** feePaidForUseOfService

**XML Version:** Version 1.0 and later

**Derivation:** Currency- comes from Contracting Officer.

**Definition:** Actual fee paid in order to use the IDV.

**Instruction:** Enter the fee paid (if any ) to the IDV Awarding Agency as a consequence of placing the order.

**FAR/DFARS:**



**SF279:****DD350:****Source:** CO**Format:** Currency (Dollar value - numeric, optionally allowing \$ symbol, and comma. Decimal point is required before cents. Minus sign required for negative values.)**Length:** 20**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Not Required	Not Required	Not Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Not Required	Not Required	Not Required	Optional	Not Required	Not Required

**Access Restricted:** No**Values:** N/A**FPDS Legacy:** PEC and Re-Engineering Program Office recommended.

## 6 Contract Information

### 6A Type of Contract

**ElementNo:** 6A**Name:** Type of Contract**DEName:** Type\_of\_Contract\_Pricing**Screen Name:** Type of Contract**XML Tag Name:** typeOfContractPricing**XML Version:** Version 1.0 and later**Derivation:** None**Definition:** The type of contract as defined in FAR Part 16 that applies to this procurement.**Instruction:** Enter the code that best describes the contract type.**FAR/DFARS:** FAR Part 16; DFARS 253.204-70(c)(5)**SF279:** 24**DD350:** C5

**Source:** CO

**Format:** String

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Required	Optional	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description
A	Fixed Price Redetermination
B	Fixed Price Level of Effort
J	Fixed Price
K	Fixed Price with Economic Price Adjustment
L	Fixed Price Incentive
M	Fixed Price Award Fee
R	Cost Plus Award Fee
S	Cost No Fee
T	Cost Sharing
U	Cost Plus Fixed Fee
V	Cost Plus Incentive
Y	Time and Materials
Z	Labor Hours
1	Order Dependent (This applies to IDVs only. IDV allows pricing arrangement to be determined separately for each order)
2	Combination (This applies to Awards only. Applies to Awards where two or more of the above apply)
3	Other (This applies to Awards only Applies to Awards where none of the above apply)

**FPDS Legacy:** Currently collected; PEC approved.

**6B Letter Contract**

**ElementNo:** 6B

**Name:** Letter Contract

**DEName:** Letter\_Contract

**Screen Name:** Letter Contract

**XML Tag Name:** letterContract

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Designates whether the award is a Letter Contract.

**Instruction:** Enter Y if the award is a Letter Contract. Otherwise, enter N.

**FAR/DFARS:** DFARS 253.204-70(b)(13)(i)

**SF279:** 9 Code A

**DD350:** B13A Code 1

**Source:** CO

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Not Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description
Y	Yes
N	No

**FPDS Legacy:** Currently collected as Code A under Type of Contract Action. PEC approved.

## 6C Multiyear Contract

**ElementNo:** 6C

**Name:** Multiyear Contract

**DEName:** Multiyear\_Contract

**Screen Name:** Multi Year Contract

**XML Tag Name:** multiYearContract

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** A multi-year contract means a contract for the purchase of supplies or services for more than 1, but not more than 5, program years. Such contracts are issued under specific congressional authority for specific programs. A multi-year contract may provide that performance under the contract during the second and subsequent years of the contract is contingent upon the appropriation of funds, and (if it does so provide) may provide for a cancellation payment to be made to the contractor if appropriations are not made. The key distinguishing difference between multi-year contracts and multiple year contracts is that multi-year contracts buy more than 1 year's requirement (of a product or service) without establishing and having to exercise an option for each program year after the first.

**Instruction:** Enter code Y when the definition for multiyear contract applies. Do not report contracts containing options as multiyear unless the definition above applies to the contract.

**FAR/DFARS:** FAR 17.103; DFARS 253.204-70(b)(10)

**SF279:**

**DD350:** B10

**Source:** CO

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Not Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
Y	Yes	Contract is a multiyear contract as defined by FAR 17.103
N	No	Contract is not a multiyear contract as defined by FAR 17.103

**FPDS Legacy:** Currently Collected; PEC approved.

**6D****Type of IDC*****ElementNo:***

6D

***Name:***

Type of IDC

***DEName:***

Type\_Of\_IDC

***Screen Name:***

Type of IDC

***XML Tag Name:***

typeOfIDC

***XML Version:***

Version 1.0 and later

***Derivation:***

None

***Definition:***

Identifies whether the IDC or Multi-Agency Contract is Indefinite Delivery/Requirements, Indefinite Delivery/Indefinite Quantity, or Indefinite Delivery/Definite Quantity. A requirements contract provides for filling all actual purchase requirements of designated Government activities for supplies or services during a specified contract period, with deliveries or performance to be scheduled by placing orders with the contractor. A Requirements IDC or Multi-Agency Contract is a contract for all of the agency's requirement for the supplies or services specified, and effective for the period stated, in the IDC or Multi-Agency Contract. After award, the contract is a mandatory source for the agency for the supplies or services specified. The quantities of supplies or services specified in the IDC or Multi-Agency Contract are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment. An indefinite-quantity contract provides for an indefinite quantity, within stated limits, of supplies or services during a fixed period. The Government places orders for individual requirements. Quantity limits may be stated as number of units or as dollar values. An Indefinite-Quantity is a contract for the supplies or services specified, and effective for the period stated, in the IDC or Multi-Agency Contract. The quantities of supplies and services specified in the IDC or Multi-Agency Contract are estimates only and are not purchased by this contract. A definite-quantity contract provides for delivery of a definite quantity of specific supplies or services for a fixed period, with deliveries or performance to be scheduled at designated locations upon order. A Definite Quantity IDC or Multi-Agency Contract is a definite-quantity, indefinite-delivery contract for the supplies or services specified, and effective for the period stated, in the IDC or Multi-Agency Contract.

***Instruction:***

Enter the code from the list for the initial load of an Indefinite Delivery Contract (IDC) or Multi-Agency Contract, but not for Government-Wide Acquisition Contracts (GWACs). If this data element is completed, then users will be prompted to report the next two data elements.

***FAR/DFARS:***

FAR 52.216-20; FAR 52.216-21; FAR 52.216-22; DFARS 253.204-70(b)(13)(ii)

**SF279:****DD350:** B13B**Source:** CO**Format:** String**Length:** 1**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No**Values:**

Code	Short Description
A	Indefinite Delivery / Requirements
B	Indefinite Delivery / Indefinite Quantity
C	Indefinite Delivery / Definite Quantity

**FPDS Legacy:** Currently collected by DoD; PEC approved.**6E Multiple or Single Award IDC****ElementNo:** 6E**Name:** Multiple or Single Award IDC**DEName:** Multiple\_Or\_Single\_Award\_IDC**Screen Name:** Multiple or Single Award IDC**XML Tag Name:** multipleOrSingleAwardIDC**XML Version:** Version 1.0 and later**Derivation:** None

**Definition:** Indicates whether the contract is one of many that resulted from a single solicitation, all of the contracts are for the same or similar items, and contracting officers are required to compare their requirements with the offerings under more than one contract or are required to acquire the requirement competitively among the awardees.

**Instruction:** Enter the appropriate code from the list.

**FAR/DFARS:** FAR 16.5; DFARS 253.204-70(b)(13)(iii)

**SF279:** 9 Code E (Order under Single Award); 9 Code L (Order under Multiple Award)

**DD350:** B13C

**Source:** CO

**Format:** String

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
M	Multiple Award	Enter code M if the contract is one of several awarded under a single solicitation when contracting officers are required to compare or compete their requirements among several vendors.
S	Single Award	Enter code S when the contract does not meet the definition of a multiple award contract.

**FPDS Legacy:** Currently collected; PEC approved.

## 6F Performance-Based Service Acquisition

**ElementNo:** 6F

**Name:** Performance-Based Service Acquisition

**DEName:** Perform\_Based\_Service\_Contract

**Screen Name:** Performance Based Service Acquisition

**XML Tag Name:** performanceBasedServiceContract

**XML Version:** Version 1.0 and later

**Derivation:** Initialize it to Not Applicable

**Definition:** Indicates whether the contract is a PBSA as defined by FAR 37.601. A PBSA - a.

Describes the requirements in terms of results required rather than the methods of performance of the work; b. Uses measurable performance standards (i.e., terms of quality, timeliness, quantity, etc.) and quality assurance surveillance plans (see 46.103(a) and 46.401(a)); c. Specifies procedures for reductions of fee or for reductions to the price of a fixed-price contract when services are not performed or do not meet contract requirements (see 46.407); and d. Includes performance incentives where appropriate. For FPDS reporting purposes, a minimum of 80% of the anticipated obligations under the procurement action must meet the above requirements.

**Instruction:** Enter the appropriate code from the list.

**FAR/DFARS:** FAR 37.601; DFARS 253.204-70(b)(1)(v)

**SF279:** 20

**DD350:** B1E

**Source:** CO

**Format:** String

**Length:** 1

<b>Required (Civilian):</b>	<b>DO</b>	<b>PO&lt;=\$25K</b>	<b>PO&gt;\$25K</b>	<b>DCA</b>	<b>BPA Call</b>	<b>FSS</b>	<b>GWAC</b>	<b>BOA</b>	<b>BPA</b>	<b>IDC</b>
	Required	Optional	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
Required	Not Required	Not Required

<b>Required (DoD):</b>	<b>DO</b>	<b>PO</b>	<b>DCA</b>	<b>IDC</b>	<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
	Required	Required	Required	Not Required	Required	Not Required	Not Required

**Access Restricted:** No

<b>Values:</b>	<b>Code</b>	<b>Short Description</b>
	Y	For FY 2004 and prior, this is a contract for services and 80% or more of the requirement is specified as a performance requirement; For FY 2005 and later, this is a contract for services and 50% or more of the requirement is specified as a performance requirement.
	N	Not Applicable
	*	Not Applicable(will be deprecated in future)

**FPDS Legacy:** Currently Collected; Re-Engineering Program Office recommended additional codes.



**6G Major program****ElementNo:** 6G**Name:** Major program**DEName:** Major\_Prog**Screen Name:** Major program**XML Tag Name:** majorProgramCode**XML Version:** Version 1.0 and later**Derivation:** None

**Definition:** The agency determined code for a major program within the agency. For an Indefinite Delivery Vehicle, this may be the name of a GWAC (e.g., ITOPS or COMMITS).

**Instruction:** If your agency has designated 'Major Programs' and this award is part of such a program, enter the code for the Major Program for this award.

**FAR/DFARS:****SF279:****DD350:****Source:** CO**Format:** String**Length:** Variable (Maximum 100 characters)

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Not Required	Not Required	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No**Values:** Established by Agencies**FPDS Legacy:** PEC recommended.**6H Contingency, Humanitarian, or Peacekeeping Operation**

**ElementNo:** 6H

**Name:** Contingency, Humanitarian, or Peacekeeping Operation

**DEName:** Contingency\_OPS

**Screen Name:** Contingency, Humanitarian, or Peacekeeping Operation

**XML Tag Name:** contingencyHumanitarianPeacekeepingOperation

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** A designator of contract actions that exceed \$200,000 and support a contingency operation, a humanitarian operation or a peacekeeping operation.

**Instruction:** If the award is over \$200,000 and the action is in support of a contingency, humanitarian, or peacekeeping operation, then enter the appropriate code. Otherwise, leave blank.

**FAR/DFARS:** 10 U.S.C. 101(a)(13); 10 U.S.C. 2302(8); DFARS 253.204-70(e)(1)

**SF279:** None

**DD350:** E1

**Source:** CO

**Format:** String

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Not Required	Not Required	Optional	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Optional	Optional	Optional	Not Required	Optional	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description
A	Contingency operation as defined in 10 U.S.C. 101(a)(13)
B	Humanitarian or peacekeeping operation as defined in 10 U.S.C. 2302(8)
Blank	If A or B does not apply

**FPDS Legacy:** Currently collected for DoD; PEC approved.

**6J Cost or Pricing Data****ElementNo:** 6J**Name:** Cost or Pricing Data**DEName:** Cost\_Or\_Pricing\_Data**Screen Name:** Cost or Pricing Data**XML Tag Name:** costOrPricingData**XML Version:** Version 1.0 and later**Derivation:** None**Definition:** A designator if cost or pricing data was obtained, not obtained or waived for DoD assigned contracts.**Instruction:** For DoD contracts, enter the code that indicates whether cost or pricing data was obtained and certified, not obtained or waived.**FAR/DFARS:** DFARS 253.204-70(c)(4)(xi)**SF279:****DD350:** C11**Source:** CO**Format:** String**Length:** 1

<b>Required (Civilian):</b>	<b>DO</b>	<b>PO&lt;=\$25K</b>	<b>PO&gt;\$25K</b>	<b>DCA</b>	<b>BPA Call</b>	<b>FSS</b>	<b>GWAC</b>	<b>BOA</b>	<b>BPA</b>	<b>IDC</b>
	Not Required	Not Required	Not Required	Optional	Not Required	Not Required	Not Required	Not Required	Not Required	Optional

<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
Not Required	Not Required	Not Required

<b>Required (DoD):</b>	<b>DO</b>	<b>PO</b>	<b>DCA</b>	<b>IDC</b>	<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
	Optional	Not Required	Required	Required	Optional	Not Required	Not Required

**Access Restricted:** No

<b>Values:</b>	<b>Code</b>	<b>Short Description</b>
	N	No
	W	Not Obtained - Waived
	Y	Yes

**FPDS Legacy:** Currently collected for DoD; PEC approved.

**6K Contract Financing****ElementNo:** 6K**Name:** Contract Financing**DEName:** Contract\_Financing**Screen Name:** Contract Financing**XML Tag Name:** contractFinancing**XML Version:** Version 1.0 and later**Derivation:** None**Definition:** Type of financing used to effect payment (progress payments, advance payments, etc.).**Instruction:** Enter the code that best indicates whether or not progress payments, advance payments, or other financing methods were used.**FAR/DFARS:** FAR 52.232-16; DFARS 253.204-70(c)(4)(xii)**SF279:****DD350:** C12**Source:** CO**Format:** String**Length:** 1

<b>Required (Civilian):</b>	<b>DO</b>	<b>PO&lt;=\$25K</b>	<b>PO&gt;\$25K</b>	<b>DCA</b>	<b>BPA Call</b>	<b>FSS</b>	<b>GWAC</b>	<b>BOA</b>	<b>BPA</b>	<b>IDC</b>
	Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
Not Required	Not Required	Not Required

<b>Required (DoD):</b>	<b>DO</b>	<b>PO</b>	<b>DCA</b>	<b>IDC</b>	<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
	Required	Required	Required	Not Required	Optional	Not Required	Not Required

**Access Restricted:** No

<b>Values:</b>	<b>Code</b>	<b>Short Description</b>
	A	FAR 52.232-16 Progress Payments
	C	Percentage of Completion Progress Payments
	D	Unusual Progress Payments or Advance Payments
	E	Commercial Financing
	F	Performance-Based Financing
	Z	Not Applicable

**FPDS Legacy:** Currently collected for DoD; PEC approved.

## 6L Cost Accounting Standards Clause

**ElementNo:** 6L

**Name:** Cost Accounting Standards Clause

**DEName:** Cost\_Acct\_Standards

**Screen Name:** Cost Accounting Standards Clause

**XML Tag Name:** costAccountingStandardsClause

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Indicates whether the contract includes a Cost Accounting Standards clause.

**Instruction:** Enter code Y if the contract includes a Cost Accounting Standards clause (see FAR Part 30). Otherwise, enter N.

**FAR/DFARS:** FAR Part 30; DFARS 253.204-70(e)(2)

**SF279:**

**DD350:** E2

**Source:** CO

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Optional	Optional	Optional	Optional	Optional	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description
Y	Cost Accounting Standards clause is included in contract.
N	Cost Accounting Standards clause is not included in contract.

**FPDS Legacy:** Currently collected for DoD; PEC approved.

## 6M Description of Requirement

**ElementNo:** 6M

**Name:** Description of Requirement

**DEName:** Description\_Of\_Requirement

**Screen Name:** Description of Requirement

**XML Tag Name:** descriptionOfContractRequirements

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** A brief description of the contract or award.

**Instruction:** Enter a brief description of the goods or services that you are buying or for an Indefinite Delivery Vehicle, a brief description of the goods or services available.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** String

**Length:** Variable (Maximum 4000 characters)

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Optional	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Required	Required	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** Re-Engineering Program Office recommended.

**6N Purchase Card as Payment Method****ElementNo:** 6N**Name:** Purchase Card as Payment Method**DEName:** Purchase\_Card\_Payment\_Method**Screen Name:** Purchase Card Used As Payment Method**XML Tag Name:** purchaseCardAsPaymentMethod**XML Version:** Version 1.0 and later**Derivation:** None

**Definition:** Indicates whether the method of payment under an award is the Purchase Card. Agencies may issue formal contract documents and make payment using the Purchase Card. It is also permitted that agencies may report Purchase Card purchases.

**Instruction:** Enter Y if a Purchase Card was or will be used to pay the contractor. This does not apply to Indefinite Delivery Vehicles.

**FAR/DFARS:****SF279:****DD350:****Source:** CO**Format:** Boolean**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Not Required	Optional	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
Y	Yes	Payments made using the Purchase Card
N	No	Payments made by methods other than the Purchase Card

**FPDS Legacy:** PEC recommended.

**6P Program Acronym**

<b>ElementNo:</b>	6P																										
<b>Name:</b>	Program Acronym																										
<b>DEName:</b>	Program_Acronym																										
<b>Screen Name:</b>	Program Acronym																										
<b>XML Tag Name:</b>	programAcronym																										
<b>XML Version:</b>	Version 1.0 and later																										
<b>Derivation:</b>	None																										
<b>Definition:</b>	The short name or title used for a GWAC or other contracting program. Examples include COMMITS, ITOPS, SEWP.																										
<b>Instruction:</b>																											
<b>FAR/DFARS:</b>																											
<b>SF279:</b>																											
<b>DD350:</b>																											
<b>Source:</b>	CO																										
<b>Format:</b>	String																										
<b>Length:</b>	Variable (Maximum 25 characters)																										
<b>Required (Civilian):</b>	<table><tr><td><b>DO</b></td><td><b>PO&lt;=\$25K</b></td><td><b>PO&gt;\$25K</b></td><td><b>DCA</b></td><td><b>BPA Call</b></td><td><b>FSS</b></td><td><b>GWAC</b></td><td><b>BOA</b></td><td><b>BPA</b></td><td><b>IDC</b></td></tr><tr><td>Not Required</td><td>Not Required</td><td>Not Required</td><td>Not Required</td><td>Not Required</td><td>Not Required</td><td>Required</td><td>Required</td><td>Required</td><td>Required</td></tr></table> <table><tr><td><b>MOD</b></td><td><b>Change</b></td><td><b>Delete/Void</b></td></tr><tr><td>Not Required</td><td>Not Required</td><td>Not Required</td></tr></table>	<b>DO</b>	<b>PO&lt;=\$25K</b>	<b>PO&gt;\$25K</b>	<b>DCA</b>	<b>BPA Call</b>	<b>FSS</b>	<b>GWAC</b>	<b>BOA</b>	<b>BPA</b>	<b>IDC</b>	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Required	Required	Required	Required	<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>	Not Required	Not Required	Not Required
<b>DO</b>	<b>PO&lt;=\$25K</b>	<b>PO&gt;\$25K</b>	<b>DCA</b>	<b>BPA Call</b>	<b>FSS</b>	<b>GWAC</b>	<b>BOA</b>	<b>BPA</b>	<b>IDC</b>																		
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Required	Required	Required	Required																		
<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>																									
Not Required	Not Required	Not Required																									
<b>Required (DoD):</b>	<table><tr><td><b>DO</b></td><td><b>PO</b></td><td><b>DCA</b></td><td><b>IDC</b></td><td><b>MOD</b></td><td><b>Change</b></td><td><b>Delete/Void</b></td></tr><tr><td>Not Required</td><td>Not Required</td><td>Not Required</td><td>Optional</td><td>Not Required</td><td>Not Required</td><td>Not Required</td></tr></table>	<b>DO</b>	<b>PO</b>	<b>DCA</b>	<b>IDC</b>	<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>	Not Required	Not Required	Not Required	Optional	Not Required	Not Required	Not Required												
<b>DO</b>	<b>PO</b>	<b>DCA</b>	<b>IDC</b>	<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>																					
Not Required	Not Required	Not Required	Optional	Not Required	Not Required	Not Required																					
<b>Access Restricted:</b>	No																										
<b>Values:</b>	N/A																										
<b>FPDS Legacy:</b>	PEC recommended.																										

**6Q Number of Actions**



**ElementNo:** 6Q

**Name:** Number of Actions

**DEName:** Number of Actions

**Screen Name:** Number of Actions

**XML Tag Name:** numberOfActions

**XML Version:** Version 1.2 and later

**Derivation:** None

**Definition:** The number input by the agency that identifies number of actions that are reported in one modification.

**Instruction:** When reporting new contracts or modifications to contracts, agreements, or orders, report the number of actions that involved contract modifications for additional supplies or services.

**FAR/DFARS:**

**SF279:**

**DD350:** E5

**Source:** CO

**Format:** nonNegativeInteger

**Length:** Variable (Maximum of 4 digits)

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Not Required	Required	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** PEC approved

## 6R National Interest Action

**ElementNo:** 6R

**Name:** National Interest Action

**DEName:** nationalInterest

**Screen Name:** National Interest Action

**XML Tag Name:** nationalInterestActionCode

**XML Version:** Version 1.2 and later

**Derivation:** None

**Definition:** A code that represents the national interest for which the contract is created.

**Instruction:** None

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** CO

**Format:** String

**Length:** 4

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

  

MOD	Change	Delete/Void
Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Required	Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
NONE	None	None
H05K	Hurricane Katrina	Hurricane Katrina
H05O	Hurricane Ophelia	Hurricane Ophelia
H05R	Hurricane Rita	Hurricane Rita
H05W	Hurricane Wilma	Hurricane Wilma

**FPDS Legacy:** Currently collected; PEC approved.

## 7 Legislative Mandates

**7A** **Clinger-Cohen Act Planning Compliance**

**ElementNo:** 7A

**Name:** Clinger-Cohen Act Planning Compliance

**DEName:** Clinger\_Cohen\_Plan\_Compliance

**Screen Name:** Clinger-Cohen Act

**XML Tag Name:** ClingerCohenAct

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** A code indicating the funding office has certified that the information technology purchase meets the planning requirements in 40 USC 1422 and 1423.

**Instruction:** When the contracting agency or the funding agency is DoD and this procurement is for computer hardware or services, select a value certified by the funding office as to whether the planning requirements have been met.

**FAR/DFARS:** 40 USC 1422 and 1423; DFARS 253.204-70(b)(16)

**SF279:** 46E

**DD350:** B16

**Source:** CO

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Not Required	Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
Y	Yes	Report this code if the funding office has certified that the information technology purchase meets the planning requirements in 40 USC 1422 and 1423.
N	No	Report this code if the funding office has not certified that the information technology purchase meets the planning requirements in 40 USC 1422 and 1423.

**FPDS Legacy:** Currently collected; PEC approved.

**7B Walsh Healey Act****ElementNo:** 7B**Name:** Walsh Healey Act**DEName:** Walsh\_Healey\_Act**Screen Name:** Walsh-Healy Act**XML Tag Name:** WalshHealyAct**XML Version:** Version 1.0 and later**Derivation:** None**Definition:** Indicates whether the transaction is subject to the Walsh Healey Act.**Instruction:** Enter Y if the transaction is subject to the Walsh Healy Act, otherwise enter N.**FAR/DFARS:** DFARS 253.204-70(c)(4)(x)**SF279:** 35**DD350:** C10**Source:** CO**Format:** Boolean**Length:** 1

<b>Required (Civilian):</b>	<b>DO</b>	<b>PO&lt;=\$25K</b>	<b>PO&gt;\$25K</b>	<b>DCA</b>	<b>BPA Call</b>	<b>FSS</b>	<b>GWAC</b>	<b>BOA</b>	<b>BPA</b>	<b>IDC</b>
	Not Required	Optional	Required	Required	Not Required	Required	Required	Required	Required	Required

<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
Required	Not Required	Not Required

<b>Required (DoD):</b>	<b>DO</b>	<b>PO</b>	<b>DCA</b>	<b>IDC</b>	<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
	Required	Required	Required	Required	Required	Not Required	Not Required

**Access Restricted:** No

<b>Values:</b>	<b>Code</b>	<b>Short Description</b>	<b>Long Description</b>
	Y	Yes	Report this code if the transaction is subject to the Walsh Healey Act.
	N	No	Report this code if the transaction is not subject to the Walsh Healey Act.

**FPDS Legacy:** Currently collected as Labor Statutes; PEC approved

**7C Service Contract Act****ElementNo:** 7C**Name:** Service Contract Act**DEName:** Service\_Contract\_Act**Screen Name:** Service Contract Act**XML Tag Name:** serviceContractAct**XML Version:** Version 1.0 and later**Derivation:** None**Definition:** Indicates whether the transaction is subject to the Service Contract Act.**Instruction:** Enter Y if the transaction is subject to the Service Contract Act, otherwise enter N.**FAR/DFARS:** DFARS 253.204-70(c)(4)(x)**SF279:** 35**DD350:** C10**Source:** CO**Format:** Boolean**Length:** 1**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Required	Required	Not Required	Not Required

**Access Restricted:** No**Values:**

Code	Short Description	Long Description
Y	Yes	Report this code if the transaction is subject to the Service Contract Act.
N	No	Report this code if the transaction is not subject to the Service Contract Act.

**FPDS Legacy:** Currently collected as Labor Statutes; PEC approved

**7D Davis Bacon Act****ElementNo:** 7D**Name:** Davis Bacon Act**DEName:** Davis\_Bacon\_Act**Screen Name:** Davis Bacon Act**XML Tag Name:** DavisBaconAct**XML Version:** Version 1.0 and later**Derivation:** None**Definition:** Indicates whether the transaction is subject to the Davis Bacon Act.**Instruction:** Enter Y if the transaction is subject to the Davis Bacon Act, otherwise enter N.**FAR/DFARS:** DFARS 253.204-70(c)(4)(x)**SF279:** 35**DD350:** C10**Source:** CO**Format:** Boolean**Length:** 1**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Required	Required	Not Required	Not Required

**Access Restricted:** No**Values:**

Code	Short Description	Long Description
Y	Yes	Report this code if the transaction is subject to the Davis Bacon Act.
N	No	Report this code if the transaction is not subject to the Davis Bacon Act.

**FPDS Legacy:** Currently collected as Labor Statutes; PEC approved**7E Economy Act**

**ElementNo:** 7E

**Name:** Economy Act

**DEName:** Economy \_Act

**Screen Name:** Economy Act

**XML Tag Name:** economyAct

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Indicates whether the transaction is subject to the Economy Act.

**Instruction:** For the initial load of a Multi-Agency Contract or other IDC, enter Y if the award is authorized pursuant to the Economy Act, otherwise enter N.

**FAR/DFARS:** DFARS 253.204-70(c)(4)(x)

**SF279:** 35

**DD350:** C10

**Source:** CO

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
Y	Yes	Report this code if the transaction is subject to the Economy Act.
N	No	Report this code if the transaction is not subject to the Economy Act.

**FPDS Legacy:** PEC approved.

## 7F Other Statutory Authority

**ElementNo:** 7F

**Name:** Other Statutory Authority

**DEName:** Other\_Statutory\_Authority

**Screen Name:** Other Statutory Authority

**XML Tag Name:** otherStatutoryAuthority

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Indicates whether the transaction is subject to other statutory authority.

**Instruction:** For the initial load of a Multi-Agency Contract or other IDC, enter the citation for the law, if the award is authorized pursuant to legislation other than the Economy Act.

**FAR/DFARS:** DFARS 253.204-70(c)(4)(x)

**SF279:** 35

**DD350:** C10

**Source:** CO

**Format:** String

**Length:** Variable (Maximum 1000 characters)

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** PEC approved.

## 8 Product or Service Information

### 8A Product or Service Code

**ElementNo:** 8A



Name:

Product or Service Code

DEName:

Product\_Or\_Service\_Code

Screen Name:

Product/Service Code

XML Tag Name:

productOrServiceCode

XML Version:

Version 1.0 and later

Derivation:

None

Definition:

The code that best identifies the product or service procured. Codes are defined in the Product and Service Codes Manual.

Instruction:

Pick the code that best identifies the product or service procured. If more than one code applies, then report the code that represents most of the ultimate contract value.

FAR/DFARS:

FAR 4.601(b)(3); DFARS 253.204-70(b)(12)(i)

SF279:

12

DD350:

B12A

Source:

CO

Format:

String

Length:

4

Required (Civilian):

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Not Required	Required	Required	Required	Required	Required	Required	Required	Required

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Required (DoD):

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Required	Required	Not Required	Not Required

Access Restricted:

No

Values:

Must be a valid code from the PSC manual.

FPDS Legacy:

Currently collected; PEC approved.

## 8B Program, System, or Equipment Code

<b>ElementNo:</b>	8B
<b>Name:</b>	Program, System, or Equipment Code

DEName:

PSE\_Code

Screen Name:

System Equipment Code

XML Tag Name:

systemEquipmentCode

XML Version:

Version 1.0 and later

Derivation:

None

Definition:

Two codes that together identify the program and weapons system or equipment purchased by a DoD agency. The first character is a number 1-4 that identifies the DoD component. The last 3 characters identify that component's program, system, or equipment.

Instruction:

Enter the code for the DoD component followed by the code established for that component for the program, system, or equipment that this transaction is related to.

FAR/DFARS:

DFARS 253.204-70(b)(12)(iii)

SF279:

47 (data name is DODSERVICE and DODSE; not on form)

DD350:

B12C

Source:

CO and DoD Procurement Coding Manual Section II, Program and System or Equipment Codes

Format:

String

Length:

4

Required (Civilian):

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Required (DoD):

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Not Required	Required	Not Required	Not Required

Access Restricted:

No

Values:

N/A

FPDS Legacy:

Currently collected; PEC approved.

## 8C Product Service Code Description

**ElementNo:** 8C

**Name:** Product Service Code Description

**DEName:** Description

**Screen Name:** Product/Service Description

**XML Tag Name:** productServiceDescription

**XML Version:** Version 1.0 and later

**Derivation:** Look-up table with primary key of Product or Service Code.

**Definition:** A description of the product or service designated by the product code.

**Instruction:** None

**FAR/DFARS:** DFARS 253.204-70(b)(12)(v)

**SF279:**

**DD350:** B12E

**Source:** FPDS-NG

**Format:** String

**Length:** Variable (Maximum 100 characters)

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** Currently Collected; PEC approved.

## 8F DoD Claimant Program Code

**ElementNo:** 8F

**Name:** DoD Claimant Program Code

**DEName:** Claimant\_Program\_Code

**Screen Name:** Claimant Program Code

**XML Tag Name:** claimantProgramCode

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** A claimant program number designates a grouping of supplies, construction, or other services.

**Instruction:** Enter the appropriate code from the DoD Procurement Coding Manual Section III, DoD Claimant Program Number

**FAR/DFARS:** FAR 4.601(b)(4); DFARS 253.204-70(b)(12)(ii)

**SF279:** 47 (data name is DODCLM; not on form)

**DD350:** B12B

**Source:** CO

**Format:** String

**Length:** 3

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Required	Required	Not Required	Not Required

**Access Restricted:**

No

**Values:**

N/A

**FPDS Legacy:**

Currently collected; PEC approved.

**8G****NAICS****ElementNo:**

8G

**Name:**

NAICS

**DEName:**

NAICS\_Code

**Screen Name:**

Principal NAICS Code

**XML Tag Name:**

principalNAICSCode

**XML Version:**

Version 1.0 and later

**Derivation:** None

**Definition:** The North American Industry Classification System (NAICS) codes designate major sectors of the economies of Mexico, Canada, and the United States.

**Instruction:** Report the code that was used in the solicitation.

**FAR/DFARS:** FAR 4.601(b)(4); FAR19.303; DFARS 253.204-70(b)(12)(iv)

**SF279:** 13

**DD350:** B12D

**Source:** CO and the NAICS Manual

**Format:** String

**Length:** 6

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Required	Required	Not Required	Required	Required	Required	Required	Required

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Required	Required	Required	Required	Not Required	Not Required

**Access Restricted:** No

**Values:** Must be a valid code from the NAICS table.

**FPDS Legacy:** Currently collected; PEC approved.

## 8H Information Technology Commercial Item Category

**ElementNo:** 8H

**Name:** Information Technology Commercial Item Category

**DEName:** IT\_Commercial \_Item \_Category

**Screen Name:** InfoTech Commercial Item Category

**XML Tag Name:** informationTechnologyCommercialItemCategory

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** A code that designates the commercial availability of an information technology product or service.

**Instruction:** When the contracting agency or the funding agency is DoD and this procurement is for computer hardware or services, select a value certified by the funding office as to the commercial nature of the products or services.

**FAR/DFARS:** FAR 2.101; FAR 4.601(b)(4); DFARS 253.204-70(b)(15)

**SF279:** 46C

**DD350:** B15

**Source:** CO

**Format:** String

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Optional	Optional	Optional	Not Required	Optional	Optional	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
A	Commercially Available	Report this code if the item meets the definition of commercial item in FAR 2.101, does not require any modifications, and is available in the commercial marketplace.
B	Other Commercial Item	Report this code if the item meets the definition of commercial item in FAR 2.101, but requires minor modifications, or is not yet available in the commercial marketplace, but will be in time to meet our needs.
C	Non-developmental Item	Report this code if the item meets the definition of a non-developmental item in FAR 2.101 ((1) any previously developed item of supply used exclusively for governmental Federal agency, purposes by a state or local government, or foreign government with which the United States has a mutual defense cooperation agreement, (2) is used as a paragraph (1) but requires only minor modifications or modifications of a type customarily available in the commercial market).
D	Non-Commercial Item	Report this code if the item does not meet the definitions of commercial item or non-developmental item in FAR 2.101.
E	Commercial Service	Report this code if the item meets the definitions of commercial service in FAR

		2.101 (services of a type offered and sold competitively in substantial quantities in the commercial marketplace based on established catalog or market prices for specific service performed).
F	Non-Commercial Service	Report this code for all other services.
Z	Not IT Products or Services	

**FPDS Legacy:** Currently collected; PEC approved.

## 8J Government Furnished Equipment (GFE) and Government Furnished Property (GFP)

**ElementNo:** 8J

**Name:** Government Furnished Equipment (GFE) and Government Furnished Property (GFP)

**DEName:** GFE\_GFP

**Screen Name:** GFE/GFP Provided Under This Action

**XML Tag Name:** GFE-GFP

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The contract uses equipment or property furnished by the government, pursuant to FAR 45.

**Instruction:** Enter Y if the contract uses GFE or GFP. Otherwise, enter N.

**FAR/DFARS:** FAR Part 45

**SF279:**

**DD350:**

**Source:** CO

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Required	Required	Not	Not

					Required	Required
--	--	--	--	--	----------	----------

**Access Restricted:** No

**Values:**

Code	Short Description
Y	GFE or GFP is provided pursuant to FAR 45
N	GFE or GFP is not provided

**FPDS Legacy:** PEC and Re-Engineering Program Office recommended.

## 8K EPA-Designated Product(s)

**ElementNo:** 8K

**Name:** EPA-Designated Product(s)

**DEName:** EPA\_Prods

**Screen Name:** Use of EPA Designated Products

**XML Tag Name:** useOfEPADesignatedProducts

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The Resource Conservation and Recovery Act (RCRA), Section 6002, and Executive Order 13101 require the purchase of Environmental Protection Agency (EPA) -designated products with a required minimum recovered material content as described in an agency's Affirmative Procurement Program (APP). This list of EPA-designated products is available at <http://www.epa.gov/cpg>. This requirement applies to all contracts that require EPA-designated products.

**Instruction:** When purchasing products on the EPA Designated Products List without the required minimum recovered material content, a written justification based on exception codes B, C, or D below is required by FAR 23.405(c). If more than one exception applies or more than one justification was completed, report the predominant exception code or the code for the highest cost EPA-designated item for which a justification was completed. Select the appropriate code.

**FAR/DFARS:** FAR 23.405(c); DFARS 253.204-70(b)(12)(vi)

**SF279:** 19A

**DD350:** B12F

**Source:** CO

**Format:** String

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA	FSS	GWAC	BOA	BPA	IDC
----	-----------	----------	-----	-----	-----	------	-----	-----	-----



				<b>Call</b>					
Required	Optional	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
Not Required	Not Required	Not Required

**Required (DoD):**

<b>DO</b>	<b>PO</b>	<b>DCA</b>	<b>IDC</b>	<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
Required	Required	Required	Not Required	Required	Not Required	Not Required

**Access Restricted:**

No

**Values:**

<b>Code</b>	<b>Short Description</b>	<b>Long Description</b>
A	Meets Requirements	EPA-designated product or products were purchased and all contained the required minimum recovered material content.
B	Justification - Time	EPA-designated product or products were purchased without the required minimum recovered material content and a justification was completed based on inability to acquire the product(s) competitively within a reasonable time (FAR 23.405(c)(1)).
C	Justification - Price	EPA-designated product or products were purchased without the required minimum recovered material content and a justification was completed based on inability to acquire the product(s) at a reasonable price (FAR 23.405(c)(2)).
D	Justification - Performance	EPA-designated product or products were purchased without the required minimum recovered material content and a justification was completed based on inability to acquire the product(s) to reasonable performance standards in the specifications (FAR 23.405(c)(3)).
E	Not Required	No EPA-designated product(s) were required.

**FPDS Legacy:**

Currently collected; PEC approved.

**8L****Recovered Material Clauses****ElementNo:**

8L

**Name:**

Recovered Material Clauses

**DEName:**

Recovered\_Material\_Clauses

**Screen Name:**

Use Of Recovered Material

**XML Tag Name:**

recoveredMaterialClauses

**XML Version:**

Version 1.0 and later

**Derivation:** None

**Definition:** Designates whether Recovered Material Certification and/or Estimate of Percentage of Recovered Material Content for EPA-Designated Products clauses were included in the contract.

**Instruction:** When EPA-Designated Product(s) is coded A, B, C, or D, enter A or B appropriately. Otherwise, enter C No Clauses included.

**FAR/DFARS:** FAR 23.406; FAR 52.223-4; FAR 52.223-9; DFARS 253.204-70(b)(12)(vii)

**SF279:** 19B

**DD350:** B12G

**Source:** CO

**Format:** String

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Required	Required	Not Required	Not Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Required	Required	Required	Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
A	FAR 52.223-4 Included	The solicitation included the provision at FAR 52.223-4, Recovered Material Certification.
B	FAR 52.223-4 and FAR 52.223-9 Included	The solicitation included the provision at FAR 52.223-4, Recovered Material Certification and the contract includes the clause at FAR 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products.
C	No Clauses Included	Neither clause is included in the contract.

**FPDS Legacy:** Currently collected; PEC approved.

**8M** **Sea Transportation**

**ElementNo:** 8M

**Name:** Sea Transportation

**DEName:** Sea\_Transportation

**Screen Name:** Sea Transportation

**XML Tag Name:** seaTransportation

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** A code designating whether the contractor anticipates some of the supplies may be transported by sea.

**Instruction:** Enter Y when the contractor's response to the provision at 252.247-7022, Representation of Extent of Transportation by Sea, or 252.212-7000(c)(2), Offeror Representations and Certifications - Commercial Items, indicates that the contractor anticipates that some of the supplies being provided may be transported by sea.

**FAR/DFARS:** DFARS 253.204-70(c)(4)(iv)

**SF279:**

**DD350:** C4

**Source:** CO

**Format:** String

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Optional	Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
Y	Yes	Positive Response to DFARS 252.247-7022 or 252.212-7000(c)(2)
N	No	Negative Response to DFARS 252.247-7022 or 252.212-7000(c)(2)
U	Unknown	No response or Provision Not Included in Solicitation
Blank	NA	Not DoD or Business Type = Federal Agency or How Competed indicates Simplified Acquisition Procedures

**FPDS Legacy:** Currently collected; PEC approved.

**8N****Contract Bundling****ElementNo:**

8N

**Name:**

Contract Bundling

**DEName:**

Contract\_Bundling

**Screen Name:**

Bundled Requirements

**XML Tag Name:**

contractBundlingType

**XML Version:**

Version 1.0 and later

**Derivation:**

Date Elements 8D and 8E

**Definition:**

Designates that the value of the contract, including all options, is expected to exceed \$5M. The contracting officer determines this contract action is a result of consolidating two or more requirements previously solicited, provided or performed under separate small contracts into a solicitation for a single contract likely to be unsuitable for award to a small business concern. Indicates the reason why the agency bundled contract requirements.

**Instruction:**

Enter the code that best represents the agency's reason for bundling contract requirements.

**FAR/DFARS:**

FAR 2.101; FAR 4.601(e); FAR 19.2; DFARS 253.204-70(b)(1)(iii); DD350, FAR 7.107; OMB Circular A-76; DFARS 253.204-70(b)(1)(iv)

**SF279:**

21

**DD350:**

B1C and B1D

**Source:**

CO

**Format:**

String

**Length:**

1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Not Required	Not Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Not Required	Required	Required	Required	Not Required	Not Required

**Access Restricted:**

No

**Values:**

Code	Short Description	Long Description
------	-------------------	------------------

A	Mission Critical	Enter Code A if the agency has determined that the consolidated of requirements is critical to the agency's mission, but the measurably substantial benefits do not meet the thresholds set forth in the FAR 7.107 to determine that the consolidation is necessary and justified.
B	OMB Circular A-76	Enter code B if the agency used the OMB Circular A-76 process to determine that the consolidation of the requirements is necessary and justified rather than applying the substantial benefits analysis required by FAR 7.107.
C	other	Enter Code C when the requirement is "bundled" and Codes A and B do not apply.
D	Not a bundled requirement	

**FPDS Legacy:** Currently collected; PEC approved.

## 8P

## Consolidated Contract

**ElementNo:**

8P

**Name:**

Consolidated Contract

**DEName:**

Consolidated Contract

**Screen Name:**

Consolidated Contract

**XML Tag Name:**

consolidatedContract

**XML Version:**

Version 1.2 and later

**Derivation:**

None

**Definition:**

Indicates whether the contract is a consolidated contract. This is only required if the Funding Agency or the contracting agency is a DOD Agency

**Instruction:**

If the contract is a consolidated contract, enter Y otherwise enter N.

**FAR/DFARS:**

In Progress

**SF279:**

N/A

**DD350:**

B1C since FY05

**Source:**

CO

**Format:**

Boolean

**Length:**

1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Not Required	Required	Optional	Required	Not Required	Not Required

**Access Restricted:**

No

**Values:**

Code	Short Description
Y	Consolidated Contract
N	Not a consolidated contract.

**FPDS Legacy:**

PEC Recommended.

**9 Contractor Data****9A DUNS Number****ElementNo:**

9A

**Name:**

DUNS Number

**DEName:**

DUNS

**Screen Name:**

DUNS No

**XML Tag Name:**

DUNSNumber

**XML Version:**

Version 1.0 and later

**Derivation:**

None

**Definition:**

The DUNS number of the contractor. Used as a key to CCR. Maps to the DUNS Number or DUNS + Four in CCR.

**Instruction:**

Report the DUNS number for the contractor location that received the award.  
NOTE: The contractor must be registered in the CCR

**FAR/DFARS:**

FAR 4.601(b)(2); FAR 4.602(d); FAR 4.603(a); DFARS 204.670-6(b)(1);  
DFARS 204.73; DFARS 253.204-70(b)(5)(ii)(A)

**SF279:**

16

**DD350:**

B5A; B13A Code 8

**Source:**

CO

**Format:**

String

**Length:**

13 (Use 9 for DUNS Number, 13 is allowed if DUNS +4 is used)

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not	Required	Required	Required	Not	Required	Required	Required	Required	Required

Required				Required					
----------	--	--	--	----------	--	--	--	--	--

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Required	Required	Required	Not Required	Not Required	Not Required

**Access Restricted:**

No

**Values:**

Must be in CCR.

**FPDS Legacy:**

Currently Collected; PEC approved.

**9B****Contractor Name from Contract****ElementNo:**

9B

**Name:**

Contractor Name from Contract

**DEName:**

Contractor\_Name

**Screen Name:**

None

**XML Tag Name:**

contractorName

**XML Version:**

Version 1.0 and later

**Derivation:**

N/A

**Definition:**

The name of the contractor supplying the product or service as it appears on the contract.

**Instruction:**

Enter the name as it appears on the contract.

**FAR/DFARS:**

FAR 4.601(b)(2); DFARS 253.204-70(b)(5)(ii)(D)

**SF279:**

15

**DD350:**

B5D

**Source:**

CO

**Format:**

String

**Length:**

Variable (Maximum 80 characters)

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Optional	Optional	Optional	Optional	Optional	Not Required	Not Required

**Access Restricted:** No**Values:** N/A**FPDS Legacy:** Currently Collected; PEC approved.**9C****Principal Place of Performance****ElementNo:** 9C**Name:** Principal Place of Performance**DEName:** Place\_Of\_Perform\_Country\_Code**Screen Name:** Principal Place of Performance Code (State, Location, Country)**XML Tag Name:** locationCode, stateCode, countryCode**XML Version:** Version 1.0 and later**Derivation:** None**Definition:** The code from the FPDS-NG table (combined FIPS Pub. 10 and FIPS Pub. 55) that identifies the place where the work is being performed**Instruction:** Select the appropriate code from the FPDS-NG list.**FAR/DFARS:** DFAR 204.670-1(d); DFARS 253.204-70(b)(6)(4)(A); DFARS 253.204-70(b)(6)(4)(B); DFARS 253.204-70(c)(4)(xiii)(B); DFARS 253.204-70(c)(4)(xiii)(C)**SF279:** 17A; 17B**DD350:** B6A; B6B; B6C**Source:** CO**Format:** String**Length:** Variable (Maximum 9 characters)**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Not	Required	Not	Not



			Required		Required	Required
--	--	--	----------	--	----------	----------

**Access Restricted:**

No

**Values:**

N/A

**FPDS Legacy:**

Currently Collected; PEC approved.

**9D****Principal Place of Performance Name****ElementNo:**

9D

**Name:**

Principal Place of Performance Name

**DEName:**

Place\_of\_Performance\_Name

**Screen Name:**

Principal Place of Performance Name

**XML Tag Name:**

principalPlaceOfPerformanceName

**XML Version:**

Version 1.0 and later

**Derivation:**

Look up in FPDS-NG FIPS 55/10 table

**Definition:**

The name that identifies the principal place of performance.

**Instruction:**

Enter the city of the contractor address

**FAR/DFARS:**

DFARS 253.204-70(b)(6)(4)(C)

**SF279:****DD350:**

B6C

**Source:**

FPDS-NG

**Format:**

String

**Length:**

Variable (Maximum 100 characters)

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

**Access Restricted:**

Yes

**Values:**

N/A

**FPDS Legacy:** Currently Collected; PEC approved.

## 9E Country of Origin

**ElementNo:** 9E

**Name:** Country of Origin

**DEName:** Country\_Code

**Screen Name:** Country of Product Origin

**XML Tag Name:** countryOfOrigin

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Identifies the country of origin

**Instruction:** If the product being procured is a domestic end product, enter U.S. If the product is not a domestic end product, enter the FIPS Pub. 10 country code that designates the preponderance of the foreign content.

**FAR/DFARS:** DFARS 253.204-70(c)(4)(xiii)(B); DFARS 253.204-70(c)(4)(xiii)(C)

**SF279:** 22 (Country of Manufacture)

**DD350:** C13B (Country of Origin Code)

**Source:** CO

**Format:** String

**Length:** 2

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Required	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Not Required	Required	Not Required	Not Required

**Access Restricted:** No

**Values:** FIPS 10 Code

**FPDS Legacy:** Currently collected; PEC approved.

**9F Congressional District - Contractor****ElementNo:** 9F**Name:** Congressional District - Contractor**DEName:** Congress\_Dist\_Contactor**Screen Name:** Congressional District Contractor**XML Tag Name:** congressionalDistrictContractor**XML Version:** Version 1.0 and later**Derivation:** For contractors with U.S. addresses, use zip+4 from "Contractor Address" to index into a table of congressional districts.**Definition:** Indicates the congressional district of the contractor.**Instruction:** None**FAR/DFARS:** None**SF279:** None**DD350:** None**Source:** FPDS-NG**Format:** String**Length:** 6

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

**Access Restricted:** No**Values:** N/A**FPDS Legacy:** PEC recommended.**9G Congressional District - Place of Performance**

**ElementNo:** 9G

**Name:** Congressional District - Place of Performance

**DEName:** Congress\_Dist\_POP

**Screen Name:** Congressional District Place of Performance

**XML Tag Name:** congressionalDistrict

**XML Version:** Version 1.0 and later

**Derivation:** For U.S. Place of Performance, determine the most likely Congressional District.

**Definition:** For U.S. Place of Performance, indicates the Congressional District if it can be determined. Otherwise, indicates that multiple districts may be involved.

**Instruction:** None

**FAR/DFARS:** None

**SF279:** None

**DD350:** None

**Source:** FPDS-NG

**Format:** String

**Length:** 6

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** PEC recommended.

## 9H Place of Manufacture

**ElementNo:** 9H

**Name:** Place of Manufacture

**DEName:** Place\_Of\_Manufacture

**Screen Name:** Place Of Manufacture

**XML Tag Name:** placeOfManufacture

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** When product has substantial foreign components or services are performed by foreign entities, this field indicates whether the contract is still technically a U.S. contract.

**Instruction:** None

**FAR/DFARS:** DFARS 253.204-70(c)(4)(xiii)(B)

**SF279:**

**DD350:** C13A (Place of Manufacture)

**Source:** CO

**Format:** String

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Not Required	Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
A	U.S.	The action is for (i) A foreign end product that is manufactured in the United States but still determined to be foreign because 50 percent or more of the cost of its components is not mined, produced, or manufactured inside the United States or inside qualifying countries; or (ii) Services performed in the United States by a foreign concern.
B	Foreign	The action is for (i) Any other foreign end product; or (ii) Services performed outside the United States by a foreign concern.
C	Not Applicable	Not Applicable

**FPDS Legacy:** Currently collected by DoD; PEC approved.

**9J CCR Exception****ElementNo:** 9J**Name:** CCR Exception**DEName:** CCR\_Exception**Screen Name:** CCR Exception**XML Tag Name:** CCRException**XML Version:** Version 1.1 and later**Derivation:** None**Definition:** The reason a vendor/contractor not registered in the mandated CCR system may be used in a purchase.**Instruction:** FAR 4.1102, Policies, require that prospective contractors be registered in CCR to be eligible for contract award.**FAR/DFARS:****SF279:** N/A**DD350:** N/A**Source:** FAR Change**Format:** String**Length:** 1

<b>Required (Civilian):</b>	<b>DO</b>	<b>PO&lt;=\$25K</b>	<b>PO&gt;\$25K</b>	<b>DCA</b>	<b>BPA Call</b>	<b>FSS</b>	<b>GWAC</b>	<b>BOA</b>	<b>BPA</b>	<b>IDC</b>
	Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
Not Required	Not Required	Not Required

<b>Required (DoD):</b>	<b>DO</b>	<b>PO</b>	<b>DCA</b>	<b>IDC</b>	<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
	Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:** There are seven exceptions: (1) Purchases that use a government-wide commercial purchase card as both the purchasing and payment mechanism, as opposed to using the purchase card only as a payment method. (2) Classified contracts (see 2.101) when registration in the CCR database, or use of CCR data, could compromise the safeguarding of classified information or national security. (3) Deployed contracting officers in the course of military operations, including,

but no limited to, contingency operations as defined in 10 U.S.C. 101(a)(13) or humanitarian or peacekeeping operations as defined in 10 U.S.C. 2302(7); (4) Contracting Officers in the conduct of emergency operations, such as responses to natural or environmental disasters or national or civil emergencies, e.g., Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5121) (5) Contracts to support unusual or compelling needs (see 6.302-2. (6) Awards made to foreign vendors for work performed outside the United States, if it is impractical to obtain CCR registration. (7) Micro-purchases that do not use the electronic funds transfer (EFT) method for payment and are not required to be reported (see subpart 4.6).

**FPDS Legacy:** None

## 9K Zip Code - Place of Performance

**ElementNo:** 9K

**Name:** Zip Code - Place of Performance

**DEName:** ZIP\_Code\_POP

**Screen Name:** Zip Code Place of Performance

**XML Tag Name:** placeOfPerformanceZipCode

**XML Version:** Version 1.2 and later

**Derivation:** If not available, derived from the Place of Performance Location Code.

**Definition:** For U.S. Place of Performance: indicates the ZIP Code. If the Place of Performance is U.S, enter ZIP+4 code. Otherwise, enter the postal code available for the foreign location.

**Instruction:** None

**FAR/DFARS:** None

**SF279:** None

**DD350:** None

**Source:** CO/FPDS-NG

**Format:** String

**Length:** 10

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not	Not	Not

Required	Required	Required
----------	----------	----------

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Not Required	Required	Not Required	Not Required

**Access Restricted:** No**Values:** N/A**FPDS Legacy:** PEC recommended**10 Competition Information****10A Extent Competed****ElementNo:** 10A**Name:** Extent Competed**DEName:** Extent\_Competed**Screen Name:** None**XML Tag Name:** extentCompeted**XML Version:** Version 1.0 and later**Derivation:** Derived for Versions 1.0, 1.1; not derived for versions 1.2 and above.**Definition:** A code that represents the competitive nature of the contract.**Instruction:** None**FAR/DFARS:** FAR 4.601(c)(1); DFARS 253.204-70(c)(4)(iii); DFARS 253.204-70(c)(4)(vi)**SF279:** 29**DD350:** C3; C6**Source:** FPDS-NG for Versions 1.0, 1.1 and CO/FPDS-NG for Versions 1.2 and above.**Format:** String**Length:** 3**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Required	Required	Required	Optional	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required



**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
A	Full and Open Competition	Report this code if the action resulted from an award pursuant to FAR 6.102(a) - sealed bid, FAR 6.102(b) - competitive proposal, FAR 6.102(c) - Combination, or any other competitive method that did not exclude sources of any type
B	Not Available for Competition	Select this code when the contract is not available for competition
C	Not Competed	Select this code when the contract is not competed.
D	Full and Open Competition after exclusion of sources	Select this code when some sources are excluded before competition
E <sup>Civ</sup>	Follow On to Competed Action	Select this code when the action is a follow on to an existing competed contract. FAR 6.302-1
F <sup>Civ</sup>	Competed under SAT	Select this code when the action is competed under the Simplified Acquisition Threshold.
G <sup>Civ</sup>	Not Competed under SAT	Select this code when the action is NOT competed under the Simplified Acquisition Threshold
CDO <sup>Civ</sup>	Competitive Delivery Order	Apply to Full and Open Competition pursuant to FAR 6.1 and only apply to Delivery Orders) Report this code if the IDV Type is a Federal Schedule. Report this code when the Order delivery/task order award was made pursuant to a process that permitted each contract awardee a fair opportunity to be considered. See FAR Part 16.505(b)(1). Report this code if the action is for the award of a multiple award schedule or an order against a multiple award schedule pursuant to FAR 6.102(d)(3) and the applicable provisions referenced there under.
NDO <sup>Civ</sup>	Non-Competitive Delivery Order	Report this code when competitive procedures are not used in awarding the delivery order for a reason not included above (when the action was non-competitive.

**FPDS Legacy:** Currently collected; PEC approved.

**10C**

**Reason Not Competed**

**ElementNo:**

10C

**Name:**

Reason Not Competed

**DEName:**

Reason\_Not\_Competed

**Screen Name:**

Reason Not Competed

**XML Tag Name:** reasonNotCompeted

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The designator for solicitation procedures other than full and open competition pursuant to FAR 6.3

**Instruction:** Enter the code that most appropriately defines the reason the action was not competed.

**FAR/DFARS:** FAR 4.601(c); FAR 6; FAR 8.404(b)(4); FAR 8.7; FAR 13; FAR 16.505(b); FAR 19.8; FAR 19.13; DFARS 219.811; DFARS 253.204-70(b)(13)(i); DFARS 253.204-70(b)(13)(v); DFARS 253.204-70(b)(14); DFARS 253.204-70(c)(4)(vi); DFARS 253.204-70(c)(4)(viii); DFARS 253.204-70(d)(4)(iv)(A)

**SF279:** 25; 27; 29; 33A; 33B; 33C; 41

**DD350:** B13A Code 9; B13E; B14; C9; D4A

**Source:** CO

**Format:** String

**Length:** 3

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
UNQ	Unique Source	Report this code if the action was justified pursuant to FAR 6.302-1(b)(1)
FOC	Follow-on contract	For a Definitive Contract, report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(ii) or FAR 6.302-1(a)(2)(iii).
UR	Unsolicited Research Proposal	Report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(i).
PDR	Patent/Data Rights	Report this code if the action was justified pursuant to FAR 6.302-1(b)(2).
UT	Utilities FAR 41.2	Report this code if the action was justified pursuant to FAR 6.302-1(a)(2) and FAR 6.302-1(b)(3) and the source is a regulated utility for which no competition is available.
STD	Standardization	Report this code if the action was justified pursuant to FAR 6.302-1(b)(4).

ONE	Only One Source - Other	Report this code if the action was justified pursuant to FAR 6.302-1 situation other than the examples cited above.
URG	Urgency	Report this code if the action was justified pursuant to FAR 6.302-2.
MES	Particular Sources Mobilization, Essential R and D Capability or Expert Services	Report this code if the action was justified pursuant to FAR 6.302-3(a)(2).
IA	International Agreement	Report this code if the action was justified pursuant to FAR 6.302-4.
OTH	Authorized by Statute	Report this code if the action was justified pursuant to FAR 6.302-5 and a specific Not Listed Above program is not listed above.
RES	Authorized for Resale	Report this code if the action was justified pursuant to FAR 6.302-5(a)(2)(ii).
NS	National Security	Report this code if the action was justified pursuant to FAR 6.302-6.
PI	Public Interest	Report this code if the action was justified pursuant to FAR 6.302-7.
MPT <sup>Civ</sup>	Less than or equal to Micro Purchase Threshold	Report this code if the action was justified pursuant to FAR 13.202
SP2 <sup>Civ</sup>	Simplified Acquisition Procedures Non-Competitive	Report this code for a non-competitive acquisition when the simplified acquisition procedures in FAR 13.3 are used.
FPI <sup>Civ</sup>	UNICOR	Report this code if the action was non-competitive)Contractor DUNS = 626627459 (UNICOR)
JWD <sup>Civ</sup>	Directed to JWOD Nonprofit Agency	Report this code if the action was not available for competition)Report this code for an award directed to a non-profit agency employing people who are blind or severely disabled (referred to as a JWOD Participating Nonprofit Agency) pursuant to FAR 8.7 for an item(s) on the Procurement List. FAR 8.7 implements the Javits-Wagner-Day Act (JWOD). JWOD Nonprofit Agency was formerly referred to as a Sheltered Workshop.

***FPDS Legacy:***

PEC and Re-Engineering Program Office recommended.

**10D****Number of Offers Received*****ElementNo:***

10D

***Name:***

Number of Offers Received

***DEName:***

Number\_Of\_Offers\_Received

***Screen Name:***

Number Of Offers Received

***XML Tag Name:***

numberOfOffersReceived

***XML Version:***

Version 1.0 and later

**Derivation:** None

**Definition:** The number of actual offers/bids received in response to the solicitation.

**Instruction:** Enter the actual number of offers received.

**FAR/DFARS:** FAR 4.601(b)(5); FAR 4.601(d)(3); DFARS 253.204-70(c)(4)(vii)

**SF279:** 28

**DD350:** C7

**Source:** CO

**Format:** Integer

**Length:** 3

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Not Required	Required	Not Required	Not Required	Required

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Optional	Required	Required	Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** Currently collected; PEC approved.

## 10E Pre-award Synopsis Requirement

**ElementNo:** 10E

**Name:** Pre-award Synopsis Requirement

**DEName:** Pre\_Award\_Synopsis\_Requirement

**Screen Name:** Pre Award FBO Synopsis

**XML Tag Name:** preAwardSynopsisRequirement

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** A code that indicates whether the synopsis requirements of FAR Subpart 5.2 were followed.

**Instruction:** Report one of the following codes based on the synopsis requirements of FAR Subpart 5.2.

**FAR/DFARS:** FAR 4.601(c); FAR 5.2; FAR 6.302-2; FAR 12.603; DFARS 253.204-70(c)(4)(i); DFARS 253.204-70(c)(4)(ii)

**SF279:** 23

**DD350:** C1; C2

**Source:** CO

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Required	Required	Not Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
Y	Synopsized	Synopsized in accordance with FAR 5.2
N	Not Synopsized	

**FPDS Legacy:** Currently Collected; PEC approved.

## 10F Synopsis Waiver Exception

**ElementNo:** 10F

**Name:** Synopsis Waiver Exception

**DEName:** Synopsis\_Waiver\_Exception

**Screen Name:** SBA/OFPP Synopsis Waiver Pilot

**XML Tag Name:** SBAOFPPSynopsisWaiverPilot

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:**

**Instruction:**

**FAR/DFARS:** FAR 4.601(c); FAR 5.2; FAR 6.302-2; FAR 12.603; DFARS 253.204-70(c)(4)(i); DFARS 253.204-70(c)(4)(ii)

**SF279:** 23

**DD350:** C1; C2

**Source:** CO

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Required	Required	Not Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
Y	Not Synopsized under the SBA/OFPP Waiver Pilot Program	The agency is participating in the SBA/OFPP Pilot Program that allows for the waiver of the synopsis requirement in the FAR Subpart 5.2 when agencies acquire services with an anticipated value between \$25,000 and \$100,000 using small businesses set-asides. If the acquisition is subject to the Small Business Competitive Demonstration Test Program, then this code cannot be used.
N	Not Applicable	

**FPDS Legacy:** Currently Collected; PEC approved.

## 10G Alternative Advertising

**ElementNo:** 10G

**Name:** Alternative Advertising

**DEName:** Alternative\_Advertising

**Screen Name:** Alternative Advertising

**XML Tag Name:** alternativeAdvertising

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Indicates whether the contracting officer used methods to advertise the requirement other than the advertising that is required by FAR 5.201 (currently, by using FedBizOpps).

**Instruction:** Enter Y if the contracting officer used methods in addition to or in place of those required by FAR 5.201 to advertise the requirement. Otherwise, enter N.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Optional	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Required	Required	Not Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
Y	Yes	The contracting officer used methods to advertise the requirement other than the advertising that is required by FAR 5.201.
N	No	The contracting officer did not use methods to advertise the requirement other than the advertising that is required by FAR 5.201.

**FPDS Legacy:** PEC and Re-Engineering Program Office recommended.

## 10H Commercial Item Acquisition Procedures

**ElementNo:** 10H

**Name:** Commercial Item Acquisition Procedures

**DEName:** Commercial\_Item\_Acquisition

**Screen Name:** Commercial Item Acquisition Procedures

**XML Tag Name:** commercialItemAcquisitionProcedures

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Designates whether the solicitation used the special requirements for the acquisition of commercial items intended to more closely resemble those customarily used in the commercial marketplace as defined by FAR Part 12.

**Instruction:** Report this code if the contract action is for a commercial item procured pursuant to the procedures in FAR Part 12 (Acquisition of Commercial Items) and clause 52.212-4 was included in the contract.

**FAR/DFARS:** FAR 4.601(d)(5); FAR 12; FAR 52.212-4; DFARS 253.204-70(c)(4)(xiv)

**SF279:** 14

**DD350:** C14

**Source:** CO

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Required	Required	Not Required	Required	Required	Not Required	Not Required	Required

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Required	Required	Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
Y	Yes	Report this code if the procedures in FAR Part 12 were used in conjunction with FAR Part 13, FAR Part 14, or FAR Part 15.
N	No	Report this code if Y does not apply.

**FPDS Legacy:** Currently collected; PEC approved.

## 10J Commercial Item Test Program

**ElementNo:** 10J

**Name:** Commercial Item Test Program



**DEName:** Commercial\_Item\_Test\_Program

**Screen Name:** Commercial Item Test Program

**XML Tag Name:** commercialItemTestProgram

**XML Version:** Version 1.0 and later

**Derivation:** Derived from Data Elements "Ultimate Contract Value", "Contingency, Humanitarian, or Peacekeeping Operation", "Competition Procedures", "Reason Not Competed", and "Commercial Item Acquisition Procedures"

**Definition:** Designates whether the solicitation used Commercial Item Acquisition Procedures as defined by FAR Part 12 and Simplified Acquisition Procedures as defined by FAR Part 13.5 for acquisitions above the Simplified Acquisition Threshold and below \$5,000,000.

**Instruction:** None

**FAR/DFARS:** FAR 12; FAR 13.5; FAR 52.212; DFARS 253.204-70(b)(14)(iv)

**SF279:** 25 Code E

**DD350:** B14 Code D

**Source:** FPDS-NG

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
Y	Yes	FPDS-NG will return Yes if (Competition Procedures = Simplified Acquisition Procedures - Competitive or Reason Not Competed = Simplified Acquisition Procedures - Non-Competitive) and Commercial Item Acquisition Procedures = Yes, and ((Ultimate Contract Value > \$100,000 and Contingency, Humanitarian, or Peacekeeping Operation is blank) or (Ultimate Contract Value > \$200,000 and Contingency, Humanitarian, or Peacekeeping Operation is not blank)) and Ultimate Contract Value less than or equal

		to \$5,000,000.
N	No	FPDS-NG will return No if Yes does not apply.

**FPDS Legacy:** Currently collected; PEC approved.

## 10K Small Business Competitiveness Demonstration Program

**ElementNo:** 10K

**Name:** Small Business Competitiveness Demonstration Program

**DEName:** Demonstration\_Program

**Screen Name:** Small Business Competitiveness Demonstration Program

**XML Tag Name:** smallBusinessCompetitivenessDemonstrationProgram

**XML Version:** Version 1.0 and later

**Derivation:** Derived from Data Elements "Contracting Agency Code", "Business Types", "NAICS", "Referenced PIID", and "IDV Type" based on rules defined in FAR 19.10

**Definition:** Indicates whether the contract was awarded to a U.S. business concern as a result of a solicitation issued on or after Jan 1, 1989 for the four designated industry groups or the ten targeted industry categories as part of the Small Business Competitiveness Program as defined by FAR Part 19.10.

**Instruction:** None

**FAR/DFARS:** FAR 19.10; FAR 52.219-19, FAR 52.219-20, FAR 52.219-21, DFARS 219.10; DFARS 253.204-70(d)(4)(viii)

**SF279:** 42

**DD350:** D9

**Source:** FPDS-NG

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not	Not	Not	Not	Not	Not	Not

Required	Required	Required	Required	Required	Required	Required
----------	----------	----------	----------	----------	----------	----------

**Access Restricted:**

No

**Values:**

Code	Short Description	Long Description
Y	Yes	FPDS-NG will return Yes if Contracting Agency Code indicates a participating agency listed in FAR 19.1004 and NAICS indicates one of the Industry Groups listed in FAR 19.1005 and/or Agency-Specified Industry Categories and Referenced PIID does not point to an IDV for which IDV Type = FSS and Business Types does not indicate a governmental entity, or educational or non-profit organization and other provisions of FAR 19.10 are met.
N	No	FPDS-NG will return No if Yes does not apply.

**FPDS Legacy:**

Currently collected; PEC approved.

**10L****A-76 (FAIR Act) Action****ElementNo:**

10L

**Name:**

A-76 (FAIR Act) Action

**DEName:**

A76\_Action

**Screen Name:**

A76 Action

**XML Tag Name:**

A76Action

**XML Version:**

Version 1.0 and later

**Derivation:**

None

**Definition:**

Indicates whether the contract action resulted from an A-76/Fair Act competitive sourcing process.

**Instruction:**

Enter Y if the contract action resulted from an A-76/Fair Act competitive sourcing process, otherwise enter N.

**FAR/DFARS:****SF279:****DD350:****Source:**

CO

**Format:**

Boolean

**Length:**

1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
----	-----------	----------	-----	-------------	-----	------	-----	-----	-----

Not Required	Not Required	Not Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required
--------------	--------------	--------------	----------	--------------	--------------	--------------	--------------	--------------	--------------

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Required	Required	Not Required	Not Required	Not Required	Not Required

**Access Restricted:**

No

**Values:**

Code	Short Description
Y	Yes
N	No

**FPDS Legacy:**

PEPEC and Re-Engineering Program Office recommended.

## 10M

## Solicitation Procedures

**ElementNo:**

10M

**Name:**

Solicitation Procedures

**DEName:**

Solicitation\_Procedures

**Screen Name:**

Solicitation Procedures

**XML Tag Name:**

solicitationProcedures

**XML Version:**

Version 1.2 and later

**Derivation:**

None

**Definition:**

The designator for competitive solicitation procedures available.

**Instruction:**

Report this code for the type of solicitation procedure used.

**FAR/DFARS:**

FAR 4.601(c); FAR 4.601(d)(1); FAR 6; FAR 8.404(b)(4); FAR 13.003(b)(1); FAR 16.505(b); FAR 19; DFAR 204.670-2(a)(2)(i); DFARS 253.204-70(b)(14); DFARS 253.204-70(b)(13)(v); DFARS 253.204-70(c)(4)(viii); DFARS 253.204-70(d)(4)(iv)(A); DFARS 253.204-70(d)(4)(iv)(B); DFARS 253.204-70(d)(4)(vii); DFARS 226.7003; FAR 4.601(c)(1); DFARS 253.204-70(c)(4)(iii); DFARS 253.204-70(c)(4)(vi); FAR 8.7; FAR 13; FAR 19.8; FAR 19.13; DFARS 219.811; DFARS 253.204-70(b)(13)(i);

**SF279:**

25; 26; 27; 29; 33A; 33B; 33C; 41; 44

**DD350:**

B13A; B13E; B14; C3; C6; C8; C9; D4A; D4B; D7; Code 9

**Source:**

CO

**Format:**

String

**Length:** 5

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Optional	Required	Required	Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
NP	Negotiated Proposal/Quote	Report this code for contract award over \$100K using negotiated procedures. FAR 12, FAR, 13, FAR 15
SB	Sealed Bid	Report this code for contract award over \$100K using seal bidding procedures. FAR 14
TS	Two Step	Report this code for contract awards over \$100K that uses a combination of sealed bids and negotiated procedures. FAR 6.102
SP1 <sup>Civ</sup>	Simplified Acquisition	Report this code for a competitive acquisition when the Procedures -Competitive simplified acquisition procedures in FAR 13 are used
AE	Architect-Engineer FAR 6.102	Report this code if the action resulted from selection of sources for architect-engineer contracts pursuant to FAR 6.102(d)(1).
BR	Basic Rsearch	Report this code if the action resulted from competitive selection of basic research proposals pursuant to FAR 6.102(d)(2).
AS	Alternative Sources	Report this code if the action resulted from the use of procedures that provide for full and open competition after exclusion of sources to reduce overall costs pursuant to FAR 6.202(a)(1), to have a facility available for national defense or industrial mobilization pursuant to FAR 6.202(a)(2), to establish or maintain an essential engineering, research, or development capability pursuant to FAR 6.202(a)(3), to ensure the continuous availability of a reliable source of supply for such property or service pursuant to FAR 6.202(a)(4), to satisfy projected needs for such product or service based on a history of high demand pursuant to FAR 6.202(a)(5), to satisfy a critical need for medical, safety, or emergency supplies pursuant to FAR 6.202(a)(6).
SSS <sup>DoD</sup>	Single Source Solicited	Report this code if no solicitation procedure was used in this action.
MAFO <sup>DoD</sup>	Multiple Award Fair opportunity	
NONE <sup>Civ</sup>	No solicitation procedure used.	Report this code if no solicitation procedure was used in this action.

**FPDS Legacy:****10N Type Set Aside****ElementNo:** 10N**Name:** Type Set Aside**DEName:** Type\_Set\_Aside**Screen Name:** Type of Set Aside**XML Tag Name:** typeOfSetAside**XML Version:** Version 1.2 and later**Derivation:** None**Definition:** The designator for type of set aside determined for the contract action.**Instruction:** Report this code when any of the following set-asides were used to award a contract.**FAR/DFARS:** FAR 19.502-2, FAR 19.805-2, 19.502-3, DFAR 226.7003, DFARS 235.016, FAR 19.9, FAR 19.10, FAR 19.1305, FAR 19.1405, FAR 19.1306, FAR 19.1406, FAR 19.8, and FAR 13**SF279:** 33A, 33B, 33C**DD350:****Source:** CO**Format:** String**Length:** 10

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Required	Required	Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
NONE	No set aside used.	Report this code if the contract award was not a socio-economic program set-aside.
SBA	Small Business Set Aside - Total	Report this code for a small business set-aside (excluding Small Business

		Innovation Research (SBIR)) made pursuant to FAR 19.502-2.
8A	8A Competed	Report this code for an 8a award pursuant to FAR 19.805-2
SBP	Small Business Set-Aside -- Partial	Report this code for a partial small business set aside made pursuant to FAR 19.502-3.
HMT	HBCU or MI Set-Aside -- Total	Report this code for an award directed to a Historically Black College/University or Minority Institution per DFARS 226.7003
HMP	HBCU or MI Set-Aside -- Partial	Report this code for contract awards directed to Historically Black College/University of Minority Institution per DFARS 235.016
VSBCiv	Very Small Business Set Aside	Report this code if the acquisition is between \$2,501 and \$50,000 and was awarded to a very small business concern as a result of using set-aside procedures under the very small business pilot program set forth in FAR 19.9. (NOTE: Verify if expired)
ESB	Emerging Small Business Set-Aside	Enter this code if the action was an emerging small business reserve award (set-aside) within a designated industry group under the Small Business Competitiveness Demonstration Program (see FAR Subpart 19.10).
HZC	HUBZone Set-Aside	Report this code if the award was made to a HUBZone small business concern after being competed among only HUBZone small business concerns. See FAR 19.1305
SDVOSBC	Service Disabled Veteran Owned Small Business Set-Aside	Report this code for contract awards exceeding the micro purchase threshold set-aside for competition restricted to service-disabled veteran-owned small business concerns. FAR.19.1405
BICiv	Buy Indian	Report this code if applicable. This code is authorized for use only by the Department of Interior and the Department of Health and Human Services (Indian Health Service).
HZS	HUBZone Sole Source	Report this code if the award was made through noncompetitive procedures to a HUBZone small business concern under the authority of FAR 19.1306.
SDVOSBS	SDVOSB Sole Source	Report this code for contract awards exceeding the micro purchase threshold set-aside for non competitive award to service-disabled veteran-owned small business concerns. FAR 19.1406
8AN	8(a) Sole Source	Report this code for actions with the Small Business Administration pursuant to FAR 19.8, or directly with an 8(a) contractor pursuant to a memorandum of understanding between the SBA and the reporting agency per 219.811
RSBCiv	Reserved for Small Business \$2501 to 100K	Report this code if awards exceeds the micro-purchase threshold but does not exceed the simplified acquisition threshold. FAR 13
8ACiv	SDB Set-Aside 8(a)-(Will be deprecated	Report this code for a small disadvantaged

	in future)	business award made under a competitive 8(a) preference program pursuant to FAR 19.800(d).
HS2 <sup>Civ</sup>	Combination HUBZone and 8(a)-(Will be deprecated in future)	Report this code if the award was a combination HUBZone set-aside and 8(a) award.
HS3	8(a) with HUB Zone Preference	Report this code when the primary preference program was 8(a) and priority was given to the 8(a) concern that was also a HUBZone small business concern. See FAR 19.800(d).

**FPDS Legacy:****10P****Evaluated Preference****ElementNo:**

10P

**Name:**

Evaluated Preference

**DEName:**

Evaluated Preference

**Screen Name:**

Evaluated Preference

**XML Tag Name:**

evaluatedPreference

**XML Version:**

Version 1.2 and later

**Derivation:**

None

**Definition:**

The designator for type of preference determined for the contract action.

**Instruction:**

Report this code when a contract was made pursuant to the socio economic program price evaluation preferences. FAR 19.11 and FAR 19.13 preference.

**FAR/DFARS:**

FAR 19 and DFARS 219

**SF279:**

33D, 33E

**DD350:****Source:**

CO

**Format:**

String

**Length:**

6

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required
MOD	Change	Delete/Void							
Not Required	Not Required	Not Required							

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not	Required	Required	Required	Not	Not	Not



Required				Required	Required	Required
----------	--	--	--	----------	----------	----------

**Access Restricted:**

No

**Values:**

Code	Short Description	Long Description
NONE	No Preference used	Report this code if no evaluation preference was used in this action
SDA	SDB Price Evaluation Adjustment	Report this code for an award made through full and open competition with award to a small disadvantaged business as a result of the application of a price evaluation adjustment pursuant to FAR 19.11.
SPS	SDB Preferential Consideration Partial SB Set Aside	Report this code if the award was made through Full and Open Competition after Exclusion of Sources pursuant to FAR 6.2. Enter this code if the action was a partial set-aside for small business and - Partial SB Set-Aside preferential consideration resulted in an award to an SDB.
HZE	HUBZone Price Evaluation Preference	Report this code if the award was made through full and open competition with award to a HUBZone small business concern as a result of the HUBZone price evaluation preference. See FAR 19.1307
HSD	Combined HUB/SDB Preference	Report this code if the award was made through full and open competition after the application of both the HUBZone Price Evaluation Adjustment Preference (FAR 19.13) and the Small Disadvantaged Business Price Evaluation Adjustment per FAR 19.11

**FPDS Legacy:****10Q****Research****ElementNo:**

10Q

**Name:**

Research

**DEName:**

Research

**Screen Name:**

Research

**XML Tag Name:**

research

**XML Version:**

Version 1.2 and later

**Derivation:**

None

**Definition:**

The designator for type of research determined for the contract action.

**Instruction:**

Report this code when you are awarding a contract for any of the values listed below.

**FAR/DFARS:**

FAR Part 35.106

**SF279:****DD350:****Source:** CO**Format:** String**Length:** 3**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Optional	Optional	Optional	Not Required	Not Required

**Access Restricted:** No**Values:**

Code	Short Description	Long Description
SR1	SBIR Program Phase I Action	Use this code if the award was related to a Phase I contract in support of the Small Business Innovation Research (SBIR) Program.
SR2	SBIR Program Phase II Action	Use this code if the award was related to a Phase II contract in support of the Small Business Innovation Research (SBIR) Program.
SR3	SBIR Program Phase III Action	Use this code if the award was related to a Phase III contract in support of the Small Business Innovation Research (SBIR) Program.
ST1	STTR Phase I	Use this code if the award was related to a Phase I contract in support of the Small Technology Transfer Research (STTR) Program.
ST2	STTR Phase II	Use this code if the award was related to a Phase II contract in support of the Small Technology Transfer Research (STTR) Program.
ST3	STTR Phase III	Use this code if the award was related to a Phase III contract in support of the Small Technology Transfer Research (STTR) Program.

**FPDS Legacy:****10R****Statutory Exceptions to Fair Opportunity****ElementNo:**

10R

**Name:**

Statutory Exceptions to Fair Opportunity

**DEName:** StatutoryExceptionToFairOpportunity

**Screen Name:** Statutory Exception To Fair Opportunity

**XML Tag Name:** statutoryExceptionToFairOpportunity

**XML Version:** Version 1.2 and later

**Derivation:** None

**Definition:** The type of statutory exception to Fair Opportunity.

**Instruction:** Report this code when awarding a non competitive task order or delivery order exceeding \$2500.00 against an IDIQ contract.

**FAR/DFARS:**

**SF279:** None

**DD350:**

**Source:** CO

**Format:** String

**Length:** 4

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional	Optional

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Optional	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
URG	Urgency	Report this code if the action was justified pursuant to FAR 16.505 (B)(2)(i)
ONE	Only One Source - Other	Report this code if the action was justified pursuant FAR 16.505(B)(2)(ii)
FOO	Follow-on Delivery Order Following Competitive Initial Order Economy and Efficiency	Report this code if the action was justified pursuant to FAR16.505(B)(2)(iii)
MG	Minimum Guarantee	Report this code when it was necessary to place an order to satisfy minimum amount guaranteed to the contractor. See FAR Part 16.505(b)(2)(iv).
OSA <sup>DoD</sup>	Other Statutory Authority	
FAIR <sup>DoD</sup>	No Exception - Fair Opportunity given	

**FPDS Legacy:**

## 11 Preference Programs

### 11A Contracting Officer's Determination of Business Size

**ElementNo:** 11A

**Name:** Contracting Officer's Determination of Business Size

**DEName:** CO\_Determination\_Bus\_Size

**Screen Name:** Contracting Officer Business Size Determination

**XML Tag Name:** contractingOfficerBusinessSizeDetermination

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The Contracting Officer's determination of whether the selected contractor meets the small business size standard for award to a small business for the NAICS code that is applicable to the contract.

**Instruction:** Report the Contracting Officer's determination of whether the selected contractor is a small business for this contract.

**FAR/DFARS:**

**SF279:**

**DD350:**

**Source:** CO

**Format:** String

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Required	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Required	Required	Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
S	Small Business	The Contracting Officer determines that the awardee is a small business for this procurement.
O	Other Than Small Business	Enter O if it is other than small business.

**FPDS Legacy:** PEC recommended.

## 11B Subcontracting Plan

**ElementNo:** 11B

**Name:** Subcontracting Plan

**DEName:** Subcontracting\_Plan

**Screen Name:** Subcontract Plan

**XML Tag Name:** subcontractPlan

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** Subcontracting plan requirement. (See FAR Part 19.702)

**Instruction:** Report the code for the subcontracting requirement.

**FAR/DFARS:** FAR 19.702; DFARS 253.204-70(d)(4)(vii)

**SF279:** 34

**DD350:** D8

**Source:** CO

**Format:** String

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Required	Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
A	Plan Not Included - No Subcontracting Possibilities	A Subcontracting Plan was not included in the contract because subcontracting possibilities do not exist (FAR 19.705-2I)
B	Plan Not Required	No Subcontracting Plan was required. (Ex. The action did not meet the dollar thresholds in FAR 19.702(a))
C	Plan Required - Incentive Not Included	Includes a Subcontracting Plan, but does

		not include additional incentives (FAR 19.702(a) and FAR 19.708(c))
D	Plan Required - Incentive Included	Includes a Subcontracting Plan and also includes additional incentives (FAR 19.702(a), FAR 19.708(c) and DFARS 219.708(c))
E	Plan Required (Pre 2004)	Plan Required (Pre 2004)

**FPDS Legacy:** Currently collected; PEC approved.

## 11C Price Evaluation Adjustment/Preference Percent Difference

**ElementNo:** 11C

**Name:** Price Evaluation Adjustment/Preference Percent Difference

**DEName:** Price\_Eval\_Diff

**Screen Name:** Price Evaluation

**XML Tag Name:** priceEvaluationPercentDifference

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The percent difference between the award price and the lowest priced offer from a responsive, responsible non-HUBZone or non-SDB.

**Instruction:** Report this percent difference for HUBZone and SDB Price Evaluation Adjustment Programs. Report the percent difference between the award price and the lowest priced offer from a responsive, responsible non-SDB or non-HUBZone business. Calculate the percentage by dividing the difference (award price minus the lowest priced non-small or HUBZone business) by the lowest priced offer from a non-small business and enter it as a two-digit number rounded to the nearest percent. If no premium was paid, enter two zeros (00).

**FAR/DFARS:** FAR19.11; FAR19.13; DFAR219.202-5; DFARS 253.204-70(d)(4)(II)

**SF279:** 33D; 33E

**DD350:** D4C

**Source:** CO

**Format:** Percent (Range from 00 to 20)

**Length:** 2

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Optional	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
-----	--------	-------------

Not Required	Not Required	Not Required
-----------------	-----------------	-----------------

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required

**Access Restricted:**

No

**Values:**

N/A

**FPDS Legacy:**

Currently collected; PEC approved.

**11D****Reason Not Awarded to Small Disadvantaged Business****ElementNo:**

11D

**Name:**

Reason Not Awarded to Small Disadvantaged Business

**DEName:**

Reason\_Not\_SDB

**Screen Name:**

Reason Not Awarded to Small Disadvantaged Business

**XML Tag Name:**

reasonNotAwardedToSmallDisadvantagedBusiness

**XML Version:**

Version 1.0 and later

**Derivation:**

None

**Definition:**

If contract was not awarded to a Small Disadvantaged Business (SDB), this designates the reason.

**Instruction:**

If the DUNS number or the CAGE code is for a business that is not a small disadvantaged business, enter the code that best explains why a small disadvantaged business was not selected.

**FAR/DFARS:**

DFARS 253.204-70(d)(4)(ii)

**SF279:****DD350:**

D2

**Source:**

CO

**Format:**

String

**Length:**

1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required

**Access Restricted:**

No

**Values:**

Code	Short Description	Long Description
A	No Known SDB Source	There was no known Small Disadvantaged Business source, so it was not award to an SDB
B	SDB Not Solicited	There was a known SDB source, but it was not solicited.
C	SDB Solicited and No Offer Received	A SDB was solicited but it did not submit an offer, or its offer was not sufficient to cover the total quantity requirement so it received a separate award for the quantity offered.
D	SDB Solicited and Offer was Not Low	A SDB offer was not the low or most advantageous offer or an SDB was not willing to accept award of a partial small business set-aside portion of an action at the price offered by the Government.
Z	Other Reason	A SDB did not receive the award for any other reason.

**FPDS Legacy:**

Currently collected for DoD; PEC approved.

**11E****Reason Not Awarded to Small Business****ElementNo:**

11E

**Name:**

Reason Not Awarded to Small Business

**DEName:**

Reason\_Not\_SB

**Screen Name:**

Reason Not Awarded to Small Business

**XML Tag Name:**

reasonNotAwardedToSmallBusiness

**XML Version:**

Version 1.0 and later

**Derivation:**

None

**Definition:**

If contract was not awarded to a small business, this designates a reason.

**Instruction:**

If the Contracting Officer's Determination of Business Size is 'Other Than A Small Business', enter the code that best explains why a small business was not selected.

**FAR/DFARS:**

DFARS 253.204-70(d)(4)(iii)

**SF279:****DD350:**

D3

**Source:**

CO



**Format:** String

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Optional	Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Optional	Optional	Optional	Not Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
A	No Known SB Source	There was no known Small Business source, so it was not award to an SB
B	SB Not Solicited	There was a known small business source, but it was not solicited.
C	SB Solicited and No Offer Received	A small business concern was solicited but it did not submit an offer, or its offer was not sufficient to cover the total quantity requirement so it received a separate award for the quantity offered.
D	SDB Solicited and Offer was Not Low	A small business offer was not the low or most advantageous offer or a small business concern was not willing to accept award of a set-aside portion of an action at the price offered by the Government.
Z	Other Reason	A small business did not receive the award for any other reason.

**FPDS Legacy:** Currently collected for DoD; PEC approved.

## 12 Transaction Information

**12A IDV Type**

**ElementNo:** 12A

**Name:** IDV Type

**DEName:** IDV\_Type

**Screen Name:** IDV Type

**XML Tag Name:** contractActionType

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The type of Indefinite Delivery Vehicle being (IDV) loaded by this transaction. IDV Types include Government-Wide Acquisition Contract (GWAC), Multi-Agency Contract, Other Indefinite Delivery Contract (IDC), Federal Supply Schedule (FSS), Basic Ordering Agreement (BOA), and Blanket Purchase Agreements (BPA).

**Instruction:** Enter the code that identifies the type of IDV being loaded.

**FAR/DFARS:** FAR16; FAR38; DFARS 253.204-70(b)(13)(i)

**SF279:** 9

**DD350:** B13A

**Source:** CO

**Format:** String

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
A	GWAC	Enter this code for the initial load of an IDV that is a Government-Wide Agency Contract (GWAC) approved by OMB.
B	IDC	Enter this code for the initial load of an IDV that is an Indefinite Delivery Contract (IDC) for use by a single agency or for use by multiple agencies but is not a GWAC (may also be a "Multi-Agency Contract").
C	FSS	Enter this code for the initial load of an IDV that is a GSA or VA Federal Supply Schedule (FSS).
D	BOA	Enter this code for the initial load of an IDV that is a Basic Ordering Agreement (BOA).
E	BPA	Enter this code for the initial load of an IDV that is a Blanket Purchase Agreement (BPA).
F	Multi-Agency Contract	This code is derived for reporting purposes only. This is for an IDV when IDV Type has value "B", Multiple or Single Award IDC has value "M", and Economy Act has value "Y".

**FPDS Legacy:** Currently collected under Type of Contract Action; PEC approved.

## 12B Award Type

**ElementNo:** 12B

**Name:** Award Type

**DEName:** Award\_Type

**Screen Name:** Award Type

**XML Tag Name:** contractActionType

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The type of award being entered by this transaction. Types of awards include Purchase Orders (PO), Delivery Orders (DO), BPA Calls and Definitive Contracts.

**Instruction:** Enter the code that describes the type of award.

**FAR/DFARS:** DFARS 253.204-70(b)(13)(i)

**SF279:** 9

**DD350:** B13A

**Source:** CO

**Format:** String

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Not Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description	Long Description
A	BPA Call	Enter this code for an award that is a call against a BPA.
B	Purchase Order	Enter this code for an award that is a Purchase Order (PO).

C	Delivery Order	Enter this code for an award that is a Delivery Order or Task Order under an IDV.
D	Definitive Contract	Enter this code for an award that is a Definitive Contract.

**FPDS Legacy:** Currently collected under Type of Contract Action; PEC approved.

## 12C

## Reason for Modification

**ElementNo:** 12C

**Name:** Reason for Modification

**DEName:** Reason\_For\_Modification

**Screen Name:** Reason for Modification

**XML Tag Name:** reasonForModification

**XML Version:** Version 1.0 and later

**Derivation:** Initialize it to Not Applicable

**Definition:** The type of modification to an award or IDV performed by this transaction.

**Instruction:** Select the code that most accurately describes the reason this modification was awarded.

**FAR/DFARS:** DFAR 204.670-1(b)(7); DFARS 253.204-70(b)(13)(iv)

**SF279:** B13D

**DD350:** 9

**Source:** CO

**Format:** String

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

MOD	Change	Delete/Void
Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Not Required	Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description
A	Additional Work (new agreement, FAR part 6 applies)
B	Supplemental Agreement for work within scope
C	Funding Only Action
D	Change Order
E	Terminate for Default (complete or partial)
F	Terminate for Convenience (complete or partial)
G	Exercise an Option
H	Definitize Letter Contract
J	Novation Agreement
K	Close Out
L	Definitize Change Order
M	Other Administrative Action
N	Legal Contract Cancellation

**FPDS Legacy:**

Currently Collected; PEC Approved.

**12D****Record Type****ElementNo:**

12D

**Name:**

Record Type

**DEName:**

Record\_Type

**Screen Name:**

None

**XML Tag Name:**

None

**XML Version:**

Version 1.0 and later

**Derivation:**

None

**Definition:**

The type of record being entered by this transaction. Types of records include IDV (I), Award (A), Modification (M), Change (C), Delete (D), Void (V), Agency Office (G), and Offset Officer (O).

**Instruction:**

Enter the code that describes the type of the record.

**FAR/DFARS:**

N/A

**SF279:**

N/A

**DD350:**

N/A

**Source:**

CO

**Format:**

String

**Length:**

1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Required	Required	Required	Required	Required	Required	Required	Required	Required	Required
MOD	Change	Delete/Void							
Required	Required	Required							

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Required	Required	Required	Required	Required	Required	Required

**Access Restricted:**

No

**Values:**

Code	Short Description	Long Description
I	IDV	Enter this code for adding an IDV Transaction.
A	Award	Enter this code for adding an Award Transaction.
M	Modification	Enter this code for adding a Modification Transaction.
C	Change	Enter this code for Change Transaction.
D	Delete	Enter this code for Delete Transaction.
V	Void	Enter this code for Void Transaction.
G	Agency Office	Enter this code for adding an Agency Office Transaction.
O	Offset Officer	Enter this code for adding an Offset Officer Transaction.

**FPDS Legacy:**

Currently not collected; PEC recommended.

**13 Contractor Data****13I Local Government****ElementNo:**

13I

**Name:**

Local Government

**DEName:**

Local\_Government

**Screen Name:**

Local Government

**XML Tag Name:**

localGovernment

**XML Version:**

Version 1.0 and later

**Derivation:**

Look up in CCR: Data Element, 'Business Types'.

**Definition:**

List characteristic of the contractor such as whether the selected contractor is a Local Government Organization or not. It can be derived from the CCR data element, 'Business Types'.

**Instruction:**

None

**FAR/DFARS:**

FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS

253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS  
 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS  
 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS  
 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:** CCR

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description
Y	Local Government
N	Other than Local Government

**FPDS Legacy:** PEC recommended.

## 13J State Government

**ElementNo:** 13J

**Name:** State Government

**DEName:** State\_Government

**Screen Name:** State Government

**XML Tag Name:** stateGovernment

**XML Version:** Version 1.0 and later

**Derivation:** Look up in CCR: Data Element, 'Business Types'.

**Definition:** List characteristic of the contractor such as whether the selected contractor is a State Government Organization or not. It can be derived from the CCR data element, 'Business Types'.

**Instruction:** None

**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:** CCR

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description
Y	State Government
N	Other than State Government

**FPDS Legacy:** PEC recommended.

## 13K Federal Government

**ElementNo:** 13K

**Name:** Federal Government

**DEName:** Federal\_Government

**Screen Name:** Federal Government

**XML Tag Name:** federalGovernment

**XML Version:** Version 1.0 and later

**Derivation:** Look up in CCR: Data Element, 'Business Types'.



**Definition:** List characteristic of the contractor such as whether the selected contractor is a Federal Government Organization or not. It can be derived from the CCR data element, 'Business Types'.

**Instruction:** None

**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:** CCR

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description
Y	Federal Government
N	Other than Federal Government

**FPDS Legacy:** PEC recommended.

**13L Tribal Government**

**ElementNo:** 13L

**Name:** Tribal Government

**DEName:** Tribal\_Government

**Screen Name:** Tribal Government

XML Tag Name: tribalGovernment

XML Version: Version 1.0 and later

Derivation: Look up in CCR: Data Element, 'Business Types'.

Definition: List characteristic of the contractor such as whether the selected contractor is a Tribal Government Organization or not. It can be derived from the CCR data element, 'Business Types'.

Instruction: None

FAR/DFARS: FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

SF279: 30; 31; 32; 40; 43; 47 (data name ETHNIC)

DD350: B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

Source: CCR

Format: Boolean

Length: 1

Required (Civilian):

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Required (DoD):

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

Access Restricted: No

Values:

Code	Short Description
Y	Tribal Government
N	Other than Tribal Government

FPDS Legacy: PEC recommended.

## 13M Emerging Small Business

**ElementNo:** 13M



**13N 8(a) Program Participant****ElementNo:** 13N**Name:** 8(a) Program Participant**DEName:** 8(a)\_Program\_Participant**Screen Name:** Firm 8A**XML Tag Name:** firm8AFlag**XML Version:** Version 1.0 and later**Derivation:** Look up in CCR: Data Element, 'Business Types'.**Definition:** List characteristic of the contractor such as whether the selected contractor is an 8(a) Program Participant Organization or not. It can be derived from the CCR data element, 'Business Types'.**Instruction:** None**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11**Source:** CCR**Format:** Boolean**Length:** 1**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No**Values:**

Code	Short Description
Y	8(a) Program Participant
N	Other than 8(a) Program Participant

**FPDS Legacy:** PEC recommended.

### 130 Historically Underutilized Business Zone (HUBZone) Firm

**ElementNo:** 130

**Name:** Historically Underutilized Business Zone (HUBZone) Firm

**DEName:** HUBZone\_Firm

**Screen Name:** HubZone

**XML Tag Name:** HUBZoneFlag

**XML Version:** Version 1.0 and later

**Derivation:** Look up in CCR: Data Element, 'Business Types'.

**Definition:** List characteristic of the contractor such as whether the selected contractor is a Historically Underutilized Business Zone (HUBZone) Firm or not. It can be derived from the CCR data element, 'Business Types'

**Instruction:** None

**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:** CCR

**Format:** Boolean

**Length:** 1

<b>Required (Civilian):</b>	<b>DO</b>	<b>PO&lt;=\$25K</b>	<b>PO&gt;\$25K</b>	<b>DCA</b>	<b>BPA Call</b>	<b>FSS</b>	<b>GWAC</b>	<b>BOA</b>	<b>BPA</b>	<b>IDC</b>
	Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
Not Required	Not Required	Not Required

<b>Required (DoD):</b>	<b>DO</b>	<b>PO</b>	<b>DCA</b>	<b>IDC</b>	<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
	Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description
Y	Historically Underutilized Business Zone (HUBZone) Firm
N	Other than Historically Underutilized Business Zone (HUBZone) Firm

**FPDS Legacy:**

PEC recommended.

**13P****Small Disadvantaged Business****ElementNo:**

13P

**Name:**

Small Disadvantaged Business

**DEName:**

SDB

**Screen Name:**

SDB

**XML Tag Name:**

SDBFlag

**XML Version:**

Version 1.0 and later

**Derivation:**

Look up in CCR: Data Element, 'Business Types'.

**Definition:**

List characteristic of the contractor such as whether the selected contractor is a Small Disadvantaged Business Organization or not. It can be derived from the CCR data element, 'Business Types'.

**Instruction:**

None

**FAR/DFARS:**

FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:**

30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:**

B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:**

CCR

**Format:**

Boolean

**Length:**

1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:**

No

**Values:**

Code	Short Description
Y	Small Disadvantaged Business
N	Other than Small Disadvantaged Business

**FPDS Legacy:**

PEC recommended.

**13Q****Sheltered Workshop (JWOD Provider)****ElementNo:**

13Q

**Name:**

Sheltered Workshop (JWOD Provider)

**DEName:**

JWOD\_Provider

**Screen Name:**

JWOD (Sheltered Workshop)

**XML Tag Name:**

shelteredWorkshopFlag

**XML Version:**

Version 1.0 and later

**Derivation:**

Look up in CCR: Data Element, 'Business Types'.

**Definition:**

List characteristic of the contractor such as whether the selected contractor is a Sheltered Workshop (JWOD Provider) Organization or not. It can be derived from the CCR data element, 'Business Types'.

**Instruction:**

None

**FAR/DFARS:**

FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:**

30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:**

B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:**

CCR

**Format:**

Boolean

**Length:**

1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not	Optional	Optional	Optional	Not	Optional	Optional	Optional	Optional	Optional

Required				Required					
----------	--	--	--	----------	--	--	--	--	--

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:**

No

**Values:**

Code	Short Description
Y	Sheltered Workshop (JWOD Provider)
N	Other than Sheltered Workshop (JWOD Provider)

**FPDS Legacy:**

PEC recommended.

## 13R

## Historically Black College or University

**ElementNo:**

13R

**Name:**

Historically Black College or University

**DEName:**

Historically\_Black\_College\_Or\_University

**Screen Name:**

HBCU

**XML Tag Name:**

HBCUFlag

**XML Version:**

Version 1.0 and later

**Derivation:**

Look up in CCR: Data Element, 'Business Types'.

**Definition:**

List characteristic of the contractor such as whether the selected contractor is a Historically Black College or University or not. It can be derived from the CCR data element, 'Business Types'.

**Instruction:**

None

**FAR/DFARS:**

FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:**

30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:**

B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:**

CCR

**Format:**

Boolean



**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description
Y	Historically Black College or University
N	Other than Historically Black College or University

**FPDS Legacy:** PEC recommended.

## 13S

## Minority Institution

**ElementNo:** 13S

**Name:** Minority Institution

**DEName:** Minority\_Institution

**Screen Name:** Minority Institution

**XML Tag Name:** minorityInstitutionFlag

**XML Version:** Version 1.0 and later

**Derivation:** Look up in CCR: Data Element, 'Business Types'.

**Definition:** List characteristic of the contractor such as whether the selected contractor is a Minority Institution or not. It can be derived from the CCR data element, 'Business Types'.

**Instruction:** None

**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:** CCR

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description
Y	Minority Institution
N	Other than Minority Institution

**FPDS Legacy:** PEC recommended.

## 13T Educational Institution

**ElementNo:** 13T

**Name:** Educational Institution

**DEName:** Educational\_Institution

**Screen Name:** Educational Institution

**XML Tag Name:** educationalInstitutionFlag

**XML Version:** Version 1.0 and later

**Derivation:** Look up in CCR: Data Element, 'Business Types'.

**Definition:** List characteristic of the contractor such as whether the selected contractor is an Educational Institution or not. It can be derived from the CCR data element, 'Business Types'.

**Instruction:** None

**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS

253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:** CCR

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description
Y	Educational Institution
N	Other than Educational Institution

**FPDS Legacy:** PEC recommended.

## 13U Woman Owned Business

**ElementNo:** 13U

**Name:** Woman Owned Business

**DENAME:** Woman\_Owned\_Business

**Screen Name:** Woman Owned

**XML Tag Name:** womanOwnedFlag

**XML Version:** Version 1.0 and later

**Derivation:** Look up in CCR: Data Element, 'Business Types'.

**Definition:** List characteristic of the contractor such as whether the selected contractor is a Woman Owned Business or not. It can be derived from the CCR data element, 'Business Types'.

**Instruction:** None

**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:** CCR

**Format:** Boolean

**Length:** 1

<b>Required (Civilian):</b>	<b>DO</b>	<b>PO&lt;=\$25K</b>	<b>PO&gt;\$25K</b>	<b>DCA</b>	<b>BPA Call</b>	<b>FSS</b>	<b>GWAC</b>	<b>BOA</b>	<b>BPA</b>	<b>IDC</b>
	Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

  

<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
Not Required	Not Required	Not Required

<b>Required (DoD):</b>	<b>DO</b>	<b>PO</b>	<b>DCA</b>	<b>IDC</b>	<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
	Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

<b>Values:</b>	<b>Code</b>	<b>Short Description</b>
	Y	Woman Owned Business
	N	Other than Woman Owned Business

**FPDS Legacy:** PEC recommended.

## 13V Veteran Owned Business

**ElementNo:** 13V

**Name:** Veteran Owned Business

**DEName:** Veteran\_Owned\_Business

**Screen Name:** Veteran Owned

**XML Tag Name:** veteranOwnedFlag

**XML Version:** Version 1.0 and later

**Derivation:** Look up in CCR: Data Element, 'Business Types'.

**Definition:** List characteristic of the contractor such as whether the selected contractor is a

Veteran Owned Business or not. It can be derived from the CCR data element, 'Business Types'.

**Instruction:**

None

**FAR/DFARS:**

FFAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:**

30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:**

B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:**

CCR

**Format:**

Boolean

**Length:**

1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:**

No

**Values:**

Code	Short Description
Y	Veteran Owned Business
N	Other than Veteran Owned Business

**FPDS Legacy:**

PEC recommended.

**13W****Service-Related Disabled Veteran Owned Business****ElementNo:**

13W

**Name:**

Service-Related Disabled Veteran Owned Business

**DEName:**

Service\_Related\_Disabled\_Veteran\_Owned\_Business

**Screen Name:**

Service Disabled Vet

**XML Tag Name:**

SRDVOBFlag

XML Version:Version 1.0 and later

Derivation:Look up in CCR: Data Element, 'Business Types'.

Definition:List characteristic of the contractor such as whether the selected contractor is a Service-Related Disabled Veteran Owned Business or not. It can be derived from the CCR data element, 'Business Types'.

Instruction:None

FAR/DFARS:FFAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

SF279:30; 31; 32; 40; 43; 47 (data name ETHNIC)

DD350:B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

Source:CCR

Format:Boolean

Length:1

Required (Civilian):

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

Required (DoD):

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

Access Restricted:No

Values:

Code	Short Description
Y	Service-Related Disabled Veteran Owned Business
N	Other than Service-Related Disabled Veteran Owned Business

FPDS Legacy:PEC recommended.

## 13X Minority Owned Business

**ElementNo:** 13X

**Name:** Minority Owned Business

**DEName:** Minority\_Owned\_Business

**Screen Name:** Minority Owned

**XML Tag Name:** minorityOwnedBusinessFlag

**XML Version:** minorityOwnedBusiness

**Derivation:** Look up in CCR: Data Element, 'Business Types'.

**Definition:** List characteristic of the contractor such as whether the selected contractor is a Minority Owned Business or not. It can be derived from the CCR data element, 'Business Types'.

**Instruction:** None

**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:** CCR

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description
Y	Minority Owned Business
N	Other than Minority Owned Business

**FPDS Legacy:** PEC recommended.

**13Y****American Indian Owned Business**

**ElementNo:** 13Y

**Name:** American Indian Owned Business

**DEName:** American\_Indian\_Owned\_Business

**Screen Name:** American Indian

**XML Tag Name:** AIOBFlag

**XML Version:** Version 1.0 and later

**Derivation:** Look up in CCR: Data Element, 'Business Types'.

**Definition:** List characteristic of the contractor such as whether the selected contractor is an American Indian Owned Business or not. It can be derived from the CCR data element, 'Business Types'.

**Instruction:** None

**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:** CCR

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description
Y	American Indian Owned Business
N	Other than American Indian Owned Business

**FPDS Legacy:** PEC recommended.



**13Z Asian-Pacific American Owned Business****ElementNo:** 13Z**Name:** Asian-Pacific American Owned Business**DEName:** Asian\_Pacific\_American\_Owned\_Business**Screen Name:** Asian Pacific**XML Tag Name:** APAOBFlag**XML Version:** Version 1.0 and later**Derivation:** Look up in CCR: Data Element, 'Business Types'.**Definition:** List characteristic of the contractor such as whether the selected contractor is an Asian-Pacific American Owned Business or not. It can be derived from the CCR data element, 'Business Types'.**Instruction:** None**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11**Source:** CCR**Format:** Boolean**Length:** 1

<b>DO</b>	<b>PO&lt;=\$25K</b>	<b>PO&gt;\$25K</b>	<b>DCA</b>	<b>BPA Call</b>	<b>FSS</b>	<b>GWAC</b>	<b>BOA</b>	<b>BPA</b>	<b>IDC</b>
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
Not Required	Not Required	Not Required

<b>DO</b>	<b>PO</b>	<b>DCA</b>	<b>IDC</b>	<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:**

<b>Code</b>	<b>Short Description</b>
-------------	--------------------------

Y	Asian-Pacific American Owned Business
N	Other than Asian-Pacific American Owned Business

**FPDS Legacy:** PEC recommended.

## 13AA Black American Owned Business

**ElementNo:** 13AA

**Name:** Black American Owned Business

**DEName:** Black\_American\_Owned\_Business

**Screen Name:** Black Owned

**XML Tag Name:** BAOBFlag

**XML Version:** Version 1.0 and later

**Derivation:** Look up in CCR: Data Element, 'Business Types'.

**Definition:** List characteristic of the contractor such as whether the selected contractor is a Black American Owned Business or not. It can be derived from the CCR data element, 'Business Types'.

**Instruction:** None

**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:** CCR

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:**

No

**Values:**

Code	Short Description
Y	Black American Owned Business
N	Other than Black American Owned Business

**FPDS Legacy:**

PEC recommended.

**13BB****Hispanic American Owned Business****ElementNo:**

13BB

**Name:**

Hispanic American Owned Business

**DEName:**

Hispanic\_American\_Owned\_Business

**Screen Name:**

Hispanic Owned

**XML Tag Name:**

HAOBFlag

**XML Version:**

Version 1.0 and later

**Derivation:**

Look up in CCR: Data Element, 'Business Types'.

**Definition:**

List characteristic of the contractor such as whether the selected contractor is a Hispanic American Owned Business or not. It can be derived from the CCR data element, 'Business Types'.

**Instruction:**

None

**FAR/DFARS:**

FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:**

30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:**

B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:**

CCR

**Format:**

Boolean

**Length:**

1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not	Optional	Optional	Optional	Not	Optional	Optional	Optional	Optional	Optional

Required				Required					
----------	--	--	--	----------	--	--	--	--	--

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:**

No

**Values:**

Code	Short Description
Y	Hispanic American Owned Business
N	Other than Hispanic American Owned Business

**FPDS Legacy:**

PEC recommended.

## 13CC

## Native American Owned Business

**ElementNo:**

13CC

**Name:**

Native American Owned Business

**DEName:**

Native\_American\_Owned\_Business

**Screen Name:**

Native American

**XML Tag Name:**

NAOBFlag

**XML Version:**

Version 1.0 and later

**Derivation:**

Look up in CCR: Data Element, 'Business Types'.

**Definition:**

List characteristic of the contractor such as whether the selected contractor is a Native American Owned Business or not. It can be derived from the CCR data element, 'Business Types'.

**Instruction:**

None

**FAR/DFARS:**

FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:**

30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:**

B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:**

CCR

**Format:**

Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description
Y	Native American Owned Business
N	Other than Native American Owned Business

**FPDS Legacy:** PEC recommended.

## 13DD Subcontinent Asian (Asian- Indian) American Owned Business

**ElementNo:** 13DD

**Name:** Subcontinent Asian (Asian- Indian) American Owned Business

**DEName:** Subcontinent\_Aasian\_American\_Owned\_Business

**Screen Name:** Asian Indian

**XML Tag Name:** SAAOBFlag

**XML Version:** Version 1.0 and later

**Derivation:** Look up in CCR: Data Element, 'Business Types'.

**Definition:** List characteristic of the contractor such as whether the selected contractor is a Subcontinent Asian (Asian- Indian) American Owned Business or not. It can be derived from the CCR data element, 'Business Types'.

**Instruction:** None

**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS 253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D1I

**Source:** CCR

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description
Y	Subcontinent Asian (Asian- Indian) American Owned Business
N	Other than Subcontinent Asian (Asian- Indian) American Owned Business

**FPDS Legacy:** PEC recommended.

## 13EE Nonprofit Organization

**ElementNo:** 13EE

**Name:** Nonprofit Organization

**DEName:** Nonprofit\_Organization

**Screen Name:** Non-profit Organization

**XML Tag Name:** NonprofitOrganization

**XML Version:** Version 1.0 and later

**Derivation:** Look up in CCR: Data Element, 'Business Types'.

**Definition:** List characteristic of the contractor such as whether the selected contractor is a Nonprofit Organization or not. It can be derived from the CCR data element, 'Business Types'.

**Instruction:** None

**FAR/DFARS:** FAR 4.601(d)(1); FAR 4.601(d)(2); FAR 8.7; FAR 19.001; FAR 31.701; FAR 52.204-5; FAR 52.212-3(c); DFARS 204.670-1(d); DFARS 219.001; DFARS

253.204-70(b)(5)(ii)(B); DFARS 253.204-70(b)(13)(i)(G); DFARS  
 253.204-70(d)(4)(i)(A ); DFARS 253.204-70(d)(4)(i)(B); DFARS  
 253.204-70(d)(4)(i)(C); DFARS 253.204-70(d)(4)(i)(D); DFARS  
 253.204-70(d)(4)(i)(E); DFARS 253.204-70(d)(4)(x)

**SF279:** 30; 31; 32; 40; 43; 47 (data name ETHNIC)

**DD350:** B5B; B13A Code 8; D1A; D1B; D1C; D1D; D1E; D11

**Source:** CCR

**Format:** Boolean

**Length:** 1

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

Code	Short Description
Y	Nonprofit Organization
N	Other than Nonprofit Organization

**FPDS Legacy:** PEC recommended.

**13GG Vendor Name**

**ElementNo:** 13GG

**Name:** Vendor Name

**DEName:** Name

**Screen Name:** Name

**XML Tag Name:** vendorName

**XML Version:** Version 1.0 and later

**Derivation:** N/A

**Definition:** The name of the vendor supplying the product or service as it appears in CCR or as entered by the user if CCR exception is selected.

**Instruction:** Enter the vendor name.

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** CCR unless CCR exception is selected, then CO

**Format:** String

**Length:** 100

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:** N/A

**FPDS Legacy:** Currently Collected; PEC approved.

## 13HH Vendor Doing As Business Name

**ElementNo:** 13HH

**Name:** Vendor Doing As Business Name

**DEName:** Vendor\_Doing\_As\_Business\_Name

**Screen Name:** DBAN

**XML Tag Name:** vendorDoingAsBusinessName

**XML Version:** Version 1.0 and later

**Derivation:** Derived from CCR unless CCR Exception is selected

**Definition:** TThe doing as business name of the contractor address.

**Instruction:** Enter the doing as business name for the contractor

**FAR/DFARS:** N/A

**SF279:** N/A



**DD350:** N/A

**Source:** CCR unless CCR exception where entered by user

**Format:** String

**Length:** 60

<b>Required (Civilian):</b>	<b>DO</b>	<b>PO&lt;=\$25K</b>	<b>PO&gt;\$25K</b>	<b>DCA</b>	<b>BPA Call</b>	<b>FSS</b>	<b>GWAC</b>	<b>BOA</b>	<b>BPA</b>	<b>IDC</b>
	Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

  

<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
Not Required	Not Required	Not Required

<b>Required (DoD):</b>	<b>DO</b>	<b>PO</b>	<b>DCA</b>	<b>IDC</b>	<b>MOD</b>	<b>Change</b>	<b>Delete/Void</b>
	Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:** Must be doing as business name from CCR or data entered by the user in case of CCR exception

**FPDS Legacy:** Currently Collected; CCB approved.

## 13JJ Vendor Address Line 1

**ElementNo:** 13JJ

**Name:** Vendor Address Line 1

**DEName:** Vendor\_Address\_Line\_1

**Screen Name:** Street

**XML Tag Name:** streetAddress

**XML Version:** Version 1.0 and later

**Derivation:** Derived from CCR unless CCR Exception is selected

**Definition:** The first line of the street address for a contractor.

**Instruction:** Enter the first line of the street address for the contractor

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** CCR unless CCR exception where entered by user

**Format:** String

**Length:** 55

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Required	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Required	Required	Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:** Must be address from CCR or data entered by the user in case of CCR exception

**FPDS Legacy:** Currently Collected; CCB approved.

## 13KK Vendor Address Line 2

**ElementNo:** 13KK

**Name:** Vendor Address Line 2

**DEName:** Vendor\_Address\_Line\_2

**Screen Name:** Street2

**XML Tag Name:** streetAddress2

**XML Version:** Version 1.0 and later

**Derivation:** Derived from CCR unless CCR Exception is selected

**Definition:** The second line of the street address for a contractor.

**Instruction:** Enter the second line of the street address for the contractor

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** CCR unless CCR exception where entered by user

**Format:** String

**Length:** 55

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
----	-----------	----------	-----	-------------	-----	------	-----	-----	-----

Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional
--------------	----------	----------	----------	--------------	----------	----------	----------	----------	----------

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:**

No

**Values:**

Must be address from CCR or data entered by the user in case of CCR exception

**FPDS Legacy:**

Currently Collected; CCB approved.

**13LL****Vendor Address Line 3****ElementNo:**

13LL

**Name:**

Vendor Address Line 3

**DEName:**

Vendor\_Address\_Line\_3

**Screen Name:**

Street3

**XML Tag Name:**

streetAddress3

**XML Version:**

Version 1.0 and later

**Derivation:**

Derived from CCR unless CCR Exception is selected

**Definition:**

The third line of the street address for a contractor.

**Instruction:**

Enter the third line of the street address for the contractor

**FAR/DFARS:**

N/A

**SF279:**

N/A

**DD350:**

N/A

**Source:**

CCR unless CCR exception where entered by user

**Format:**

String

**Length:**

55

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:**

No

**Values:**

Must be third line of the address from CCR or data entered by the user in case of CCR exception

**FPDS Legacy:**

Currently Collected; CCB approved.

**13MM****Vendor Address City****ElementNo:**

13MM

**Name:**

Vendor Address City

**DEName:**

Vendor\_Address\_City

**Screen Name:**

City

**XML Tag Name:**

city

**XML Version:**

Version 1.0 and later

**Derivation:**

Derived from CCR unless CCR Exception is selected

**Definition:**

The city of the contractor address.

**Instruction:**

Enter the city of the contractor address

**FAR/DFARS:**

N/A

**SF279:**

N/A

**DD350:**

N/A

**Source:**

CCR unless CCR exception where entered by user

**Format:**

String

**Length:**

35

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Required	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Required	Required	Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:** Must be city from CCR or data entered by the user in case of CCR exception

**FPDS Legacy:** Currently Collected; CCB approved.

### 13NN Vendor Address State

**ElementNo:** 13NN

**Name:** Vendor Address State

**DEName:** Vendor\_Address\_State

**Screen Name:** State

**XML Tag Name:** state

**XML Version:** Version 1.0 and later

**Derivation:** Derived from CCR unless CCR Exception is selected

**Definition:** The state of the contractor address.

**Instruction:** Enter the state of the contractor address

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** CCR unless CCR exception where entered by user

**Format:** String

**Length:** 2

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Required	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Required	Required	Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:** Must be state from CCR or data entered by the user in case of CCR exception

**FPDS Legacy:** Currently Collected; CCB approved.

**13PP Vendor Zip Code**

**ElementNo:** 13PP

**Name:** Vendor Zip Code

**DEName:** Vendor\_Zip\_Code

**Screen Name:** Zip

**XML Tag Name:** ZIPCode

**XML Version:** Version 1.0 and later

**Derivation:** Derived from CCR unless CCR Exception is selected

**Definition:** The zip code of the contractor address.

**Instruction:** Enter the zip code of the contractor address

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** CCR unless CCR exception where entered by user

**Format:** String

**Length:** 10

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:** Must be zip code from CCR or data entered by the user in case of CCR exception

**FPDS Legacy:** Currently Collected; CCB approved.

**13QQ Vendor Country Code**

**ElementNo:** 13QQ

**Name:** Vendor Country Code

**DEName:** Vendor\_Country\_Code

**Screen Name:** Country

**XML Tag Name:** countryCode

**XML Version:** Version 1.0 and later

**Derivation:** Derived from CCR unless CCR Exception is selected

**Definition:** The country code of the contractor address

**Instruction:** Enter the country code of the contractor address

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** CCR unless CCR exception where entered by user

**Format:** String

**Length:** 3

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Required	Required	Required	Not Required	Required	Required	Required	Required	Required

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Required	Required	Required	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:** Must be country code from CCR or data entered by the user in case of CCR exception

**FPDS Legacy:** Currently Collected; CCB approved.

## 13RR Vendor Phone Number

**ElementNo:** 13RR

**Name:** Vendor Phone Number

**DEName:** Vendor\_Phone\_Number

**Screen Name:** Phone

**XML Tag Name:** phoneNo

**XML Version:** Version 1.0 and later

**Derivation:** Derived from CCR unless CCR Exception is selected

**Definition:** The phone number of the contractor

**Instruction:** Enter the phone number of the contractor

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** CCR unless CCR exception where entered by user

**Format:** String

**Length:** 20

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:**

No

**Values:**

Must be phone number from CCR or data entered by the user in case of CCR exception

**FPDS Legacy:**

Currently Collected; CCB approved.

**13SS****Vendor Fax Number****ElementNo:**

13SS

**Name:**

Vendor Fax Number

**DEName:**

Vendor\_Fax\_Number

**Screen Name:**

Fax



**XML Tag Name:** faxNo

**XML Version:** Version 1.0 and later

**Derivation:** Derived from CCR unless CCR Exception is selected

**Definition:** The fax number of the contractor

**Instruction:** Enter the fax number of the contractor

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** CCR unless CCR exception where entered by user

**Format:** String

**Length:** 20

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:** Must be fax number from CCR or data entered by the user in case of CCR exception

**FPDS Legacy:** Currently Collected; CCB approved.

## 13VV Hospital Flag

**ElementNo:** 13VV

**Name:** Hospital Flag

**DEName:** Hospital Flag

**Screen Name:** Hospital Flag

**XML Tag Name:** hospitalFlag

**XML Version:** Version 1.2 and later

**Derivation:** Derived from CCR unless CCR Exception is selected

**Definition:** List characteristic of the contractor such as whether the selected contractor is a Hospital or not. It can be derived from the CCR data element, 'Business Types'

**Instruction:** None

**FAR/DFARS:** N/A

**SF279:** N/A

**DD350:** N/A

**Source:** CCR unless CCR exception where entered by user

**Format:** Boolean

**Length:**

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Optional	Optional	Optional	Not Required	Optional	Optional	Optional	Optional	Optional

  

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Optional	Optional	Optional	Not Required	Not Required	Not Required

**Access Restricted:** Editable only when CCR exception is selected

**Values:** Must derived from CCR or data entered by the user in case of CCR exception

**FPDS Legacy:** PEC Recommended.

## 18 Contact Data Elements

### 18R Email Address

**ElementNo:** 18R

**Name:** Email Address

**DEName:** Email\_Address

**Screen Name:** None

**XML Tag Name:** emailAddress

**XML Version:** Version 1.0 and later

**Derivation:** None

**Definition:** The email address of the point of contact for an IDV, contractor, contracting

agency, reporting agency, customer, or offset officer.

**Instruction:** None

**FAR/DFARS:** FAR 4.601(a)(2); FAR 4.9; DFARS 253.204-70(b)(5)(ii)(E)

**SF279:**

**DD350:** B5E

**Source:** CO, Agency or FPDS-NG Administrator, or CCR

**Format:** String

**Length:** Variable (Maximum 80 characters)

**Required (Civilian):**

DO	PO<=\$25K	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC
Not Required	Not Required	Not Required	Not Required	Not Required	Optional	Optional	Optional	Optional	Optional

MOD	Change	Delete/Void
Not Required	Not Required	Not Required

**Required (DoD):**

DO	PO	DCA	IDC	MOD	Change	Delete/Void
Not Required	Not Required	Not Required	Optional	Not Required	Not Required	Not Required

**Access Restricted:** No

**Values:**

**FPDS Legacy:** Currently Collected; PEC approved.

## J2 Use Case Summary

No. <sup>2</sup>	Element Name <sup>4</sup>	Source <sup>1,3</sup>	Awards					IDV							
			DO	PO<=\$25K <sup>5,6,7</sup>	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC	MOD <sup>9</sup>	Change	Delete/Void
13N	8(a) Program Participant	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
10L	A-76 (FAIR Act) Action	CO	N	N	N	M	N	N	N	N	N	N	N	N	N
3C	Action Obligation	CO	M	M	M	M	M	O	O	O	O	O	M	N	N
1F	Agency Identifier	CO	M	M	M	M	M	M	M	M	M	M	M	M	M
10G	Alternative Advertising	CO	M	O	M	M	N	N	N	N	N	N	N	N	N
13Y	American Indian Owned Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
13Z	Asian-Pacific American Owned Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
3A	Base And All Options Value	CO	M	O	M	M	N	M	M	M	M	M	M	N	N
3B	Base And Exercised Options Value	CO	M	M	M	M	M	N	N	N	N	N	M	N	N
13AA	Black American Owned Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
9J	CCR Exception	FAR Change	N	O	O	O	N	O	O	O	O	O	N	N	N
7A	Clinger-Cohen Act Planning Compliance	CO	M	O	M	M	N	N	N	N	N	N	N	N	N
10H	Commercial Item Acquisition Procedures	CO	N	O	M	M	N	M	M	N	N	M	N	N	N
10J	Commercial Item Test Program	FPDS-NG	N	N	N	N	N	N	N	N	N	N	N	N	N
9F	Congressional District - Contractor	FPDS-NG	N	N	N	N	N	N	N	N	N	N	N	N	N
9G	Congressional District - Place of Performance	FPDS-NG	N	N	N	N	N	N	N	N	N	N	N	N	N
8P	Consolidated Contract	CO	O	O	O	O	O	O	O	O	O	O	N	N	N
6H	Contingency, Humanitarian, or Peacekeeping Operation <sup>*</sup>	CO	O	N	N	O	N	N	N	N	N	N	N	N	N
8N	Contract Bundling	CO	M	N	N	M	N	M	M	M	M	M	N	N	N
6K	Contract Financing <sup>*</sup>	CO	O	O	O	O	N	N	N	N	N	N	N	N	N
4F	Contract full/partially funded by Foreign Government or International Organization	CO	M	O	M	M	N	N	N	N	N	N	M	N	N
4A	Contracting Agency Code	CO or FPDS-NG (for direct key entry, user profile is the source)	M	M	M	M	M	M	M	M	M	M	M	M	M
4B	Contracting Office Code	CO or FPDS-NG (for direct key entry, user profile is the source)	M	M	M	M	M	M	M	M	M	M	M	M	M

No. <sup>2</sup>	Element Name <sup>4</sup>	Source <sup>1,3</sup>	Awards					IDV							
			DO	PO<=\$25K 5,6,7	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC	MOD <sup>9</sup>	Change	Delete/Void
		entry, user profile is the source)													
11A	Contracting Officer's Determination of Business Size	CO	N	M	M	M	N	M	M	M	M	M	N	N	N
9B	Contractor Name from Contract	CO	M	M	M	M	M	M	M	M	M	M	N	N	N
6L	Cost Accounting Standards Clause*	CO	N	N	N	O	N	O	O	O	O	O	N	N	N
6J	Cost or Pricing Data*	CO	N	N	N	O	N	N	N	N	N	O	N	N	N
9E	Country of Origin	CO	O	O	M	M	M	N	N	N	N	N	N	N	N
2C	Current Completion Date	CO	M	M	M	M	M	N	N	N	N	N	M	N	N
2A	Date Signed	CO	M	M	M	M	M	M	M	M	M	M	M	N	N
2F	Date/Time Stamp Accepted	FPDS-NG	N	N	N	N	N	N	N	N	N	N	N	N	N
7D	Davis Bacon Act	CO	N	O	M	M	N	M	M	M	M	M	M	N	N
6M	Description of Requirement	CO	M	O	M	M	O	M	M	M	M	M	N	N	N
8F	DoD Claimant Program Code*	CO	O	O	O	O	N	N	N	N	N	O	N	N	N
9A	DUNS Number	CO	N	M	M	M	N	M	M	M	M	M	N	N	N
7E	Economy Act	CO	N	N	N	N	N	O	O	O	O	O	N	N	N
13T	Educational Institution	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
2B	Effective Date	CO	M	M	M	M	M	M	M	M	M	M	M	N	N
18R	Email Address	CO, Agency or FPDS-NG Administrator, or CCR	N	N	N	N	N	O	O	O	O	O	N	N	N
13M	Emerging Small Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
8K	EPA-Designated Product(s)	CO	M	O	M	M	N	N	N	N	N	N	N	N	N
10P	Evaluated Preference	CO	M	M	M	M	M	M	M	M	M	M	N	N	N
10A	Extent Competed	FPDS-NG for Versions 1.0, 1.1 and CO/FPDS-NG for Versions 1.2 and above.	O	M	M	M	O	M	M	M	M	M	N	N	N
13K	Federal Government	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
5D	Fee for Use of Service	CO	N	N	N	N	N	N	O	O	O	O	N	N	N
5J	Fee Paid for Use of IDV	CO	M	N	N	N	M	N	N	N	N	N	N	N	N
5F	Fee Range Lower Value	CO	N	N	N	N	N	N	O	O	O	O	N	N	N
5G	Fee Range Upper Value	CO	N	N	N	N	N	N	O	O	O	O	N	N	N

No. <sup>2</sup>	Element Name <sup>4</sup>	Source <sup>13</sup>	Awards					IDV							
			DO	PO<=\$25K <small>5,6,7</small>	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC	MOD <sup>9</sup>	Change	Delete/Void
5E	Fixed Fee Value	CO	N	N	N	N	N	N	O	O	O	O	N	N	N
8J	Government Furnished Equipment (GFE) and Government Furnished Property (GFP)	CO	M	O	M	M	N	M	M	M	M	M	M	N	N
13BB	Hispanic American Owned Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
13R	Historically Black College or University	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
13O	Historically Underutilized Business Zone (HUBZone) Firm	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
13VV	Hospital Flag	CCR unless CCR exception where entered by user	N	O	O	O	N	O	O	O	O	O	N	N	N
12A	IDV Type	CO	N	N	N	N	N	M	M	M	M	M	N	N	N
12B	Award Type	CO	M	M	M	M	M	N	N	N	N	N	N	N	N
2E	Indefinite Delivery Vehicle Last Date to Order	CO	N	N	N	N	N	M	M	M	M	M	N	N	N
8H	Information Technology Commercial Item Category	CO	O	O	O	O	N	N	N	N	N	N	N	N	N
6B	Letter Contract	CO	N	N	N	M	N	N	N	N	N	N	N	N	N
13I	Local Government	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
6G	Major program	CO	O	O	O	O	N	N	O	O	O	O	N	N	N
5C	Maximum Order Limit	CO	N	N	N	N	N	N	M	O	O	O	N	N	N
13S	Minority Institution	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
13X	Minority Owned Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
1B	Modification Number	CO	N	N	N	N	N	N	N	N	N	N	M	M	M
6E	Multiple or Single Award IDC	CO	N	N	N	N	N	N	N	N	N	M	N	N	N
6C	Multiyear Contract	CO	M	O	M	M	N	N	N	N	N	N	N	N	N
8G	NAICS	CO and the NAICS Manual	N	O	M	M	N	M	M	M	M	M	N	N	N
6R	National Interest Action	CO	M	M	M	M	M	M	M	M	M	M	M	N	N
13CC	Native American Owned Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
13EE	Nonprofit Organization	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
6Q	Number of Actions	CO	O	O	O	O	O	N	N	N	N	N	N	N	N
10D	Number of Offers Received	CO	M	O	M	M	N	N	M	N	N	M	N	N	N
5H	Ordering Procedure	CO	N	N	N	N	N	O	O	O	O	O	N	N	N

No. <sup>2</sup>	Element Name <sup>4</sup>	Source <sup>1,3</sup>	Awards					IDV							
			DO	PO<=\$25K <small>5,6,7</small>	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC	MOD <sup>9</sup>	Change	Delete/Void
7F	Other Statutory Authority	CO	N	N	N	N	N	O	O	O	O	O	N	N	N
6F	Performance-Based Service Acquisition	CO	M	O	M	M	N	N	N	N	N	N	M	N	N
9H	Place of Manufacture*	CO	O	O	O	O	O	N	N	N	N	N	N	N	N
10E	Pre-award Synopsis Requirement	CO	M	O	M	M	N	N	N	N	N	N	N	N	N
11C	Price Evaluation Adjustment/Preference Percent Difference	CO	N	N	N	O	N	N	N	N	N	N	N	N	N
9C	Principal Place of Performance	CO	M	M	M	M	M	N	N	N	N	N	N	N	N
9D	Principal Place of Performance Name	FPDS-NG	N	N	N	N	N	N	N	N	N	N	N	N	N
1A	Procurement Instrument Identifier	CO	M	M	M	M	M	M	M	M	M	M	M	M	M
8A	Product or Service Code	CO	M	N	M	M	M	M	M	M	M	M	N	N	N
8C	Product Service Code Description	FPDS-NG	N	N	N	N	N	N	N	N	N	N	N	N	N
6P	Program Acronym	CO	N	N	N	N	N	N	M	M	M	M	N	N	N
8B	Program, System, or Equipment Code*	CO and DoD Procurement Coding Manual Section II, Program and System or Equipment Codes	O	O	O	O	N	N	N	N	N	N	N	N	N
4C	Program/Funding Agency - Code	CO (for direct key entry, user profile is the source)	O	O	O	O	O	N	N	N	N	N	O	N	N
4D	Program/Funding Office - Code	CO	O	O	O	O	O	N	N	N	N	N	O	N	N
6N	Purchase Card as Payment Method	CO	M	M	M	M	M	N	N	N	N	N	N	N	N
12C	Reason for Modification	CO	N	N	N	N	N	N	N	N	N	N	M	N	N
4E	Reason for Purchase	CO	O	O	O	O	O	N	N	N	N	N	N	N	N
11E	Reason Not Awarded to Small Business*	CO	O	O	O	O	N	N	N	N	N	N	N	N	N
11D	Reason Not Awarded to Small Disadvantaged Business*	CO	O	O	O	O	N	N	N	N	N	N	N	N	N
10C	Reason Not Competed	CO	O	O	O	O	O	O	O	O	O	O	N	N	N
12D	Record Type	CO	M	M	M	M	M	M	M	M	M	M	M	M	M
8L	Recovered Material Clauses	CO	N	O	M	M	N	N	M	M	M	M	N	N	N

No. <sup>2</sup>	Element Name <sup>4</sup>	Source <sup>1,3</sup>	Awards					IDV							
			DO	PO<=\$25K <small>5,6,7</small>	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC	MOD <sup>9</sup>	Change	Delete/Void
1H	Referenced IDV Agency Identifier	CO	O	N	N	N	O	N	N	N	O	N	N	N	N
1G	Referenced IDV Modification Number	CO	O	N	N	N	O	N	N	N	O	N	N	N	N
1C	Referenced PIID <sup>8</sup>	CO	M	N	N	N	M	N	N	N	O	N	N	N	N
10Q	Research	CO	O	O	O	O	O	O	O	O	O	O	N	N	N
8M	Sea Transportation*	CO	O	O	O	O	O	N	O	O	O	O	N	N	N
7C	Service Contract Act	CO	N	O	M	M	N	M	M	M	M	M	M	N	N
13W	Service-Related Disabled Veteran Owned Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
13Q	Sheltered Workshop (JWOD Provider)	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
10K	Small Business Competitiveness Demonstration Program	FPDS-NG	N	N	N	N	N	N	N	N	N	N	N	N	N
13P	Small Disadvantaged Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
1E	Solicitation Identifier	CO	O	O	O	O	N	O	O	O	O	O	N	N	N
10M	Solicitation Procedures	CO	M	M	M	M	M	M	M	M	M	M	N	N	N
4G	Source UserID	FPDS-NG	N	N	N	N	N	N	N	N	N	N	N	N	N
13J	State Government	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
10R	Statutory Exceptions to Fair Opportunity	CO	O	O	O	O	O	O	O	O	O	O	N	N	N
13DD	Subcontinent Asian (Asian- Indian) American Owned Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
11B	Subcontracting Plan	CO	N	N	N	M	N	M	M	M	M	M	M	N	N
10F	Synopsis Waiver Exception	CO	M	O	M	M	N	N	N	N	N	N	N	N	N
1D	Transaction Number	CO	N	N	N	N	N	N	N	N	N	N	N	N	N
13L	Tribal Government	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
6A	Type of Contract	CO	M	O	M	M	N	M	M	M	M	M	N	N	N
6D	Type of IDC	CO	N	N	N	N	N	N	N	N	N	M	N	N	N
10N	Type Set Aside	CO	M	M	M	M	M	M	M	M	M	M	N	N	N
2D	Ultimate Completion Date	CO	M	O	M	M	N	N	N	N	N	N	M	N	N
13MM	Vendor Address City	CCR unless CCR exception where entered by user	N	M	M	M	N	M	M	M	M	M	N	N	N
13JJ	Vendor Address Line 1	CCR unless CCR exception where entered by user	N	M	M	M	N	M	M	M	M	M	N	N	N



No. <sup>2</sup>	Element Name <sup>4</sup>	Source <sup>13</sup>	Awards					IDV							
			DO	PO<=\$25K 5,6,7	PO>\$25K	DCA	BPA Call	FSS	GWAC	BOA	BPA	IDC	MOD <sup>9</sup>	Change	Delete/Void
13KK	Vendor Address Line 2	CCR unless CCR exception where entered by user	N	O	O	O	N	O	O	O	O	O	N	N	N
13LL	Vendor Address Line 3	CCR unless CCR exception where entered by user	N	O	O	O	N	O	O	O	O	O	N	N	N
13NN	Vendor Address State	CCR unless CCR exception where entered by user	N	M	M	M	N	M	M	M	M	M	N	N	N
13QQ	Vendor Country Code	CCR unless CCR exception where entered by user	N	M	M	M	N	M	M	M	M	M	N	N	N
13HH	Vendor Doing As Business Name	CCR unless CCR exception where entered by user	N	O	O	O	N	O	O	O	O	O	N	N	N
13SS	Vendor Fax Number	CCR unless CCR exception where entered by user	N	O	O	O	N	O	O	O	O	O	N	N	N
13GG	Vendor Name	CCR unless CCR exception is selected, then CO	N	O	O	O	N	O	O	O	O	O	N	N	N
13RR	Vendor Phone Number	CCR unless CCR exception where entered by user	N	O	O	O	N	O	O	O	O	O	N	N	N
13PP	Vendor Zip Code	CCR unless CCR exception where entered by user	N	O	O	O	N	O	O	O	O	O	N	N	N
13V	Veteran Owned Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
7B	Walsh Healey Act	CO	N	O	M	M	N	M	M	M	M	M	M	N	N
5A	Web Site URL	CO	N	N	N	N	N	O	O	O	O	O	N	N	N
5B	Who Can Use	CO	N	N	N	N	N	M	M	M	M	M	N	N	N
13U	Woman Owned Business	CCR	N	O	O	O	N	O	O	O	O	O	N	N	N
9K	Zip Code - Place of Performance	CO/FPDS-NG	M	M	M	M	M	N	N	N	N	N	N	N	N

\*\*\* M - Mandatory, N - Not Required, O - Optional.

1. CO denotes Contracting Officer manual input or input from Agency Contract Writing System or Agency Procurement System.
2. Use element number to locate the definition in the Data Dictionary.
3. Source FPDS-NG means that the element is system generated.

4. \* Denotes DoD only.
5. Required for all purchases over \$2,500 up to and including \$25,000. (Excludes purchase card purchases.)
6. Agencies may report (but are not required to do so) transactions less than \$2,500 and purchase card purchases regardless of dollar value.
7. Agencies may report (but are not required to do so) for small transactions data required for Purchase Orders > \$25k.
8. When loading a BPA under an FSS, the Referenced PIID gets the PIID of the FSS. When making a BPA call against a BPA, the Referenced PIID gets the PIID of the BPA regardless of whether the BPA is stand-alone or under an FSS.
9. When sending a modification to a base document that was never entered into FPDS-NG, the vendor data must be provided.

**J3 DOD Use Case Summary**

No. <sup>2</sup>	Element Name <sup>4</sup>	Source <sup>1,3</sup>	Awards			IDV			
			DO	PO	DCA	IDC	MOD <sup>9</sup>	Change	Delete/Void
13N	8(a) Program Participant	CCR	N	O	O	O	N	N	N
10L	A-76 (FAIR Act) Action	CO	N	M	M	N	N	N	N
3C	Action Obligation	CO	M	M	M	N	M	N	N
1F	Agency Identifier	CO	M	M	M	M	M	M	M
10G	Alternative Advertising	CO	N	M	M	N	N	N	N
13Y	American Indian Owned Business	CCR	N	O	O	O	N	N	N
13Z	Asian-Pacific American Owned Business	CCR	N	O	O	O	N	N	N
3A	Base And All Options Value	CO	M	M	M	M	M	N	N
3B	Base And Exercised Options Value	CO	M	M	M	N	M	N	N
13AA	Black American Owned Business	CCR	N	O	O	O	N	N	N
9J	CCR Exception	FAR Change	N	O	O	O	N	N	N
7A	Clinger-Cohen Act Planning Compliance	CO	M	M	M	N	M	N	N
10H	Commercial Item Acquisition Procedures	CO	N	M	M	M	N	N	N
10J	Commercial Item Test Program	FPDS-NG	N	N	N	N	N	N	N
9F	Congressional District - Contractor	FPDS-NG	N	N	N	N	N	N	N
9G	Congressional District - Place of Performance	FPDS-NG	N	N	N	N	N	N	N
8P	Consolidated Contract	CO	M	N	M	O	M	N	N
6H	Contingency, Humanitarian, or Peacekeeping Operation*	CO	O	O	O	N	O	N	N
8N	Contract Bundling	CO	M	N	M	M	M	N	N
6K	Contract Financing*	CO	M	M	M	N	O	N	N
4F	Contract full/partially funded by Foreign Government or International Organization	CO	M	M	M	N	M	N	N
4A	Contracting Agency Code	CO or FPDS-NG (for direct key entry, user profile is the source)	M	M	M	M	M	N	N
4B	Contracting Office Code	CO or FPDS-NG (for direct key entry, user profile is the source)	M	M	M	M	M	N	N
11A	Contracting Officer's Determination of Business Size	CO	N	M	M	M	N	N	N
9B	Contractor Name from Contract	CO	O	O	O	O	O	N	N
6L	Cost Accounting Standards Clause*	CO	O	O	O	O	O	N	N
6J	Cost or Pricing Data*	CO	O	N	M	M	O	N	N
9E	Country of Origin	CO	M	M	M	N	M	N	N
2C	Current Completion Date	CO	M	M	M	N	M	N	N
2A	Date Signed	CO	M	M	M	M	M	N	N
2F	Date/Time Stamp Accepted	FPDS-NG	N	N	N	N	N	N	N
7D	Davis Bacon Act	CO	M	M	M	M	M	N	N
6M	Description of Requirement	CO	M	M	M	M	M	N	N
8F	DoD Claimant Program Code*	CO	M	M	M	M	M	N	N
9A	DUNS Number	CO	N	M	M	M	N	N	N

No. <sup>2</sup>	Element Name <sup>4</sup>	Source <sup>1,3</sup>	Awards			IDV			
			DO	PO	DCA	IDC	MOD <sup>9</sup>	Change	Delete/Void
7E	Economy Act	CO	N	N	N	O	N	N	N
13T	Educational Institution	CCR	N	O	O	O	N	N	N
2B	Effective Date	CO	M	M	M	M	M	N	N
18R	Email Address	CO, Agency or FPDS-NG Administrator, or CCR	N	N	N	O	N	N	N
13M	Emerging Small Business	CCR	N	O	O	O	N	N	N
8K	EPA-Designated Product(s)	CO	M	M	M	N	M	N	N
10P	Evaluated Preference	CO	N	M	M	M	N	N	N
10A	Extent Competed	FPDS-NG for Versions 1.0, 1.1 and CO/FPDS-NG for Versions 1.2 and above.	N	N	N	N	N	N	N
13K	Federal Government	CCR	N	O	O	O	N	N	N
5D	Fee for Use of Service	CO	N	N	N	O	O	N	N
5J	Fee Paid for Use of IDV	CO	M	N	N	N	O	N	N
5F	Fee Range Lower Value	CO	N	N	N	O	O	N	N
5G	Fee Range Upper Value	CO	N	N	N	O	O	N	N
5E	Fixed Fee Value	CO	N	N	N	O	O	N	N
8J	Government Furnished Equipment (GFE) and Government Furnished Property (GFP)	CO	M	M	M	M	M	N	N
13BB	Hispanic American Owned Business	CCR	N	O	O	O	N	N	N
13R	Historically Black College or University	CCR	N	O	O	O	N	N	N
13O	Historically Underutilized Business Zone (HUBZone) Firm	CCR	N	O	O	O	N	N	N
13VV	Hospital Flag	CCR unless CCR exception where entered by user	N	O	O	O	N	N	N
12A	IDV Type	CO	N	N	N	M	N	N	N
12B	Award Type	CO	M	M	M	N	N	N	N
2E	Indefinite Delivery Vehicle Last Date to Order	CO	N	N	N	M	M	N	N
8H	Information Technology Commercial Item Category	CO	O	O	O	N	O	O	N
6B	Letter Contract	CO	M	M	M	N	N	N	N
13I	Local Government	CCR	N	O	O	O	N	N	N
6G	Major program	CO	O	O	O	O	N	N	N
5C	Maximum Order Limit	CO	N	N	N	M	O	N	N
13S	Minority Institution	CCR	N	O	O	O	N	N	N
13X	Minority Owned Business	CCR	N	O	O	O	N	N	N
1B	Modification Number	CO	N	N	N	N	M	M	M
6E	Multiple or Single Award IDC	CO	N	N	N	M	N	N	N
6C	Multiyear Contract	CO	M	M	M	N	N	N	N
8G	NAICS	CO and the NAICS Manual	N	M	M	M	M	N	N
6R	National Interest Action	CO	M	M	M	M	M	N	N
13CC	Native American Owned Business	CCR	N	O	O	O	N	N	N

No. <sup>2</sup>	Element Name <sup>4</sup>	Source <sup>1,3</sup>	Awards			IDV			
			DO	PO	DCA	IDC	MOD <sup>9</sup>	Change	Delete/Void
13EE	Nonprofit Organization	CCR	N	O	O	O	N	N	N
6Q	Number of Actions	CO	M	M	M	N	M	N	N
10D	Number of Offers Received	CO	O	M	M	M	N	N	N
5H	Ordering Procedure	CO	N	N	N	O	O	N	N
7F	Other Statutory Authority	CO	N	N	N	O	N	N	N
6F	Performance-Based Service Acquisition	CO	M	M	M	N	M	N	N
9H	Place of Manufacture*	CO	M	M	M	N	M	N	N
10E	Pre-award Synopsis Requirement	CO	N	M	M	N	N	N	N
11C	Price Evaluation Adjustment/Preference Percent Difference	CO	O	O	O	N	N	N	N
9C	Principal Place of Performance	CO	M	M	M	N	M	N	N
9D	Principal Place of Performance Name	FPDS-NG	N	N	N	N	N	N	N
1A	Procurement Instrument Identifier	CO	M	M	M	M	M	M	M
8A	Product or Service Code	CO	M	M	M	M	M	N	N
8C	Product Service Code Description	FPDS-NG	N	N	N	N	N	N	N
6P	Program Acronym	CO	N	N	N	O	N	N	N
8B	Program, System, or Equipment Code*	CO and DoD Procurement Coding Manual Section II, Program and System or Equipment Codes	M	M	M	N	M	N	N
4C	Program/Funding Agency - Code	CO (for direct key entry, user profile is the source)	M	M	M	N	M	N	N
4D	Program/Funding Office - Code	CO	O	O	O	N	O	N	N
6N	Purchase Card as Payment Method	CO	M	M	M	N	O	N	N
12C	Reason for Modification	CO	N	N	N	N	M	N	N
4E	Reason for Purchase	CO	N	N	N	N	N	N	N
11E	Reason Not Awarded to Small Business*	CO	O	O	O	N	N	N	N
11D	Reason Not Awarded to Small Disadvantaged Business*	CO	O	O	O	N	N	N	N
10C	Reason Not Competed	CO	N	O	O	O	N	N	N
12D	Record Type	CO	M	M	M	M	M	M	M
8L	Recovered Material Clauses	CO	N	M	M	M	M	N	N
1H	Referenced IDV Agency Identifier	CO	M	N	N	N	N	N	N
1G	Referenced IDV Modification Number	CO	O	N	N	N	N	N	N
1C	Referenced PIID <sup>8</sup>	CO	M	N	N	N	N	N	N
10Q	Research	CO	N	N	O	O	O	N	N
8M	Sea Transportation*	CO	M	M	M	O	M	N	N
7C	Service Contract Act	CO	M	M	M	M	M	N	N
13W	Service-Related Disabled Veteran Owned Business	CCR	N	O	O	O	N	N	N
13Q	Sheltered Workshop (JWOD Provider)	CCR	N	O	O	O	N	N	N

No. <sup>2</sup>	Element Name <sup>4</sup>	Source <sup>1,3</sup>	Awards			IDV			
			DO	PO	DCA	IDC	MOD <sup>9</sup>	Change	Delete/Void
10K	Small Business Competitiveness Demonstration Program	FPDS-NG	N	N	N	N	N	N	N
13P	Small Disadvantaged Business	CCR	N	O	O	O	N	N	N
1E	Solicitation Identifier	CO	O	O	O	O	N	N	N
10M	Solicitation Procedures	CO	O	M	M	M	N	N	N
4G	Source UserID	FPDS-NG	N	N	N	N	N	N	N
13J	State Government	CCR	N	O	O	O	N	N	N
10R	Statutory Exceptions to Fair Opportunity	CO	O	N	N	N	N	N	N
13DD	Subcontinent Asian (Asian- Indian) American Owned Business	CCR	N	O	O	O	N	N	N
11B	Subcontracting Plan	CO	N	N	M	M	N	N	N
10F	Synopsis Waiver Exception	CO	N	M	M	N	N	N	N
1D	Transaction Number	CO	O	O	O	N	N	N	N
13L	Tribal Government	CCR	N	O	O	O	N	N	N
6A	Type of Contract	CO	M	M	M	M	O	N	N
6D	Type of IDC	CO	N	N	N	O	N	N	N
10N	Type Set Aside	CO	N	M	M	M	N	N	N
2D	Ultimate Completion Date	CO	M	M	M	N	M	N	N
13MM	Vendor Address City	CCR unless CCR exception where entered by user	N	M	M	M	N	N	N
13JJ	Vendor Address Line 1	CCR unless CCR exception where entered by user	N	M	M	M	N	N	N
13KK	Vendor Address Line 2	CCR unless CCR exception where entered by user	N	O	O	O	N	N	N
13LL	Vendor Address Line 3	CCR unless CCR exception where entered by user	N	O	O	O	N	N	N
13NN	Vendor Address State	CCR unless CCR exception where entered by user	N	M	M	M	N	N	N
13QQ	Vendor Country Code	CCR unless CCR exception where entered by user	N	M	M	M	N	N	N
13HH	Vendor Doing As Business Name	CCR unless CCR exception where entered by user	N	O	O	O	N	N	N
13SS	Vendor Fax Number	CCR unless CCR exception where entered by user	N	O	O	O	N	N	N
13GG	Vendor Name	CCR unless CCR exception is selected, then CO	N	O	O	O	N	N	N
13RR	Vendor Phone Number	CCR unless CCR exception where entered by user	N	O	O	O	N	N	N
13PP	Vendor Zip Code	CCR unless CCR exception where entered by user	N	O	O	O	N	N	N
13V	Veteran Owned Business	CCR	N	O	O	O	N	N	N
7B	Walsh Healey Act	CO	M	M	M	M	M	N	N

No. <sup>2</sup>	Element Name <sup>4</sup>	Source <sup>1,3</sup>	Awards			IDV			
			DO	PO	DCA	IDC	MOD <sup>9</sup>	Change	Delete/Void
5A	Web Site URL	CO	N	N	N	O	N	N	N
5B	Who Can Use	CO	N	N	N	M	N	N	N
13U	Woman Owned Business	CCR	N	O	O	O	N	N	N
9K	Zip Code - Place of Performance	CO/FPDS-NG	M	M	M	N	M	N	N
<p><b>*** M - Mandatory, N - Not Required, O - Optional.</b></p> <ol style="list-style-type: none"> <li>CO denotes Contracting Officer manual input or input from Agency Contract Writing System or Agency Procurement System.</li> <li>Use element number to locate the definition in the Data Dictionary.</li> <li>Source FPDS-NG means that the element is system generated.</li> <li>* Denotes DoD only.</li> <li>Required for all purchases over \$2,500 up to and including \$25,000. (Excludes purchase card purchases.)</li> <li>Agencies may report (but are not required to do so) transactions less than \$2,500 and purchase card purchases regardless of dollar value.</li> <li>Agencies may report (but are not required to do so) for small transactions data required for Purchase Orders &gt; \$25k.</li> <li>When loading a BPA under an FSS, the Referenced PIID gets the PIID of the FSS. When making a BPA call against a BPA, the Referenced PIID gets the PIID of the BPA regardless of whether the BPA is stand-alone or under an FSS.</li> <li>When sending a modification to a base document that was never entered into FPDS-NG, the vendor data must be provided.</li> </ol>									